

# "DAY IN THE LIFE" DIAGRAM

## PPAP Parts Submission Warrant Current Process

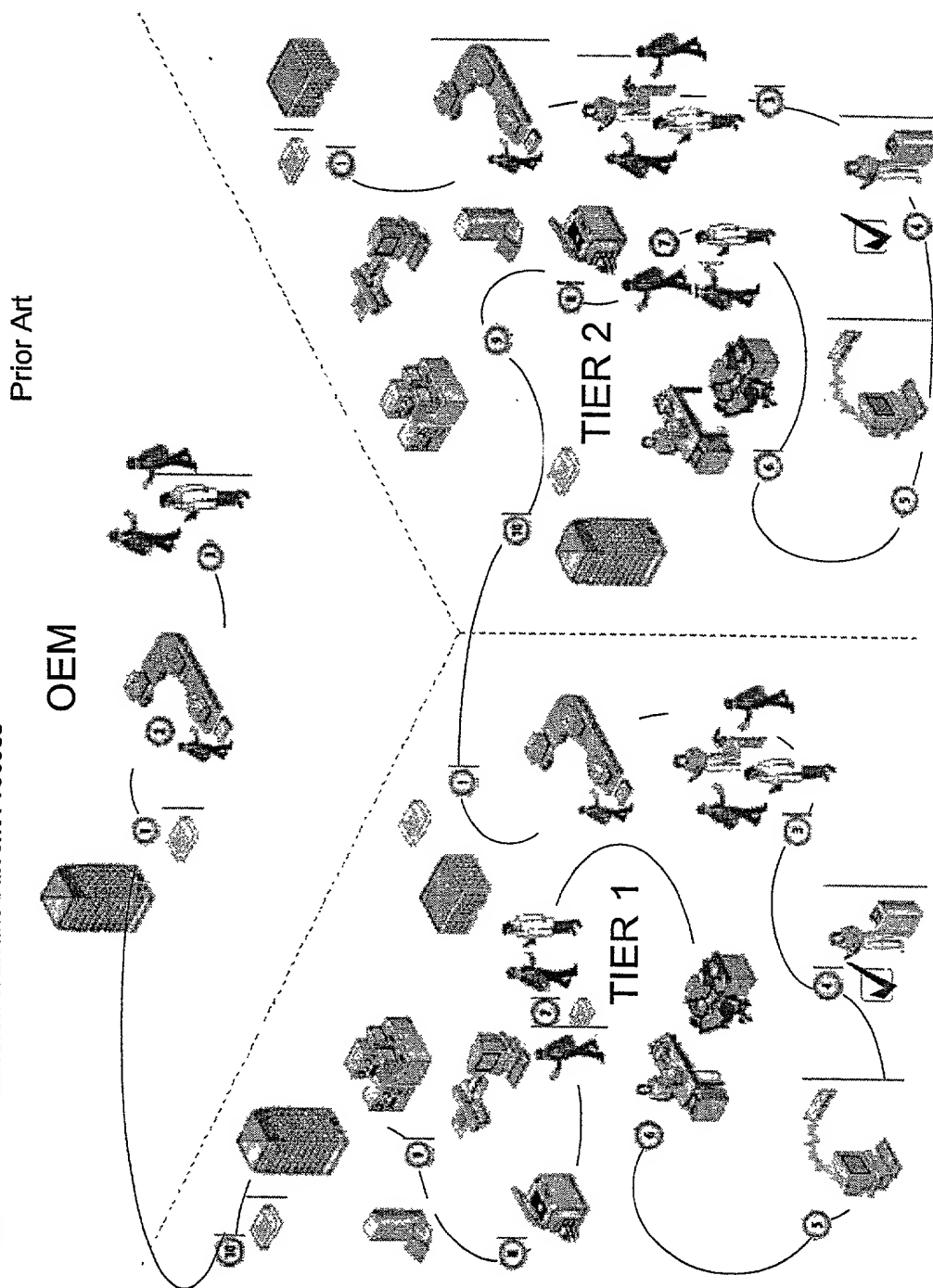


Figure: 1A

#4

# "DAY IN THE LIFE" DIAGRAM

PPAP Parts Submission Warrant Current Process

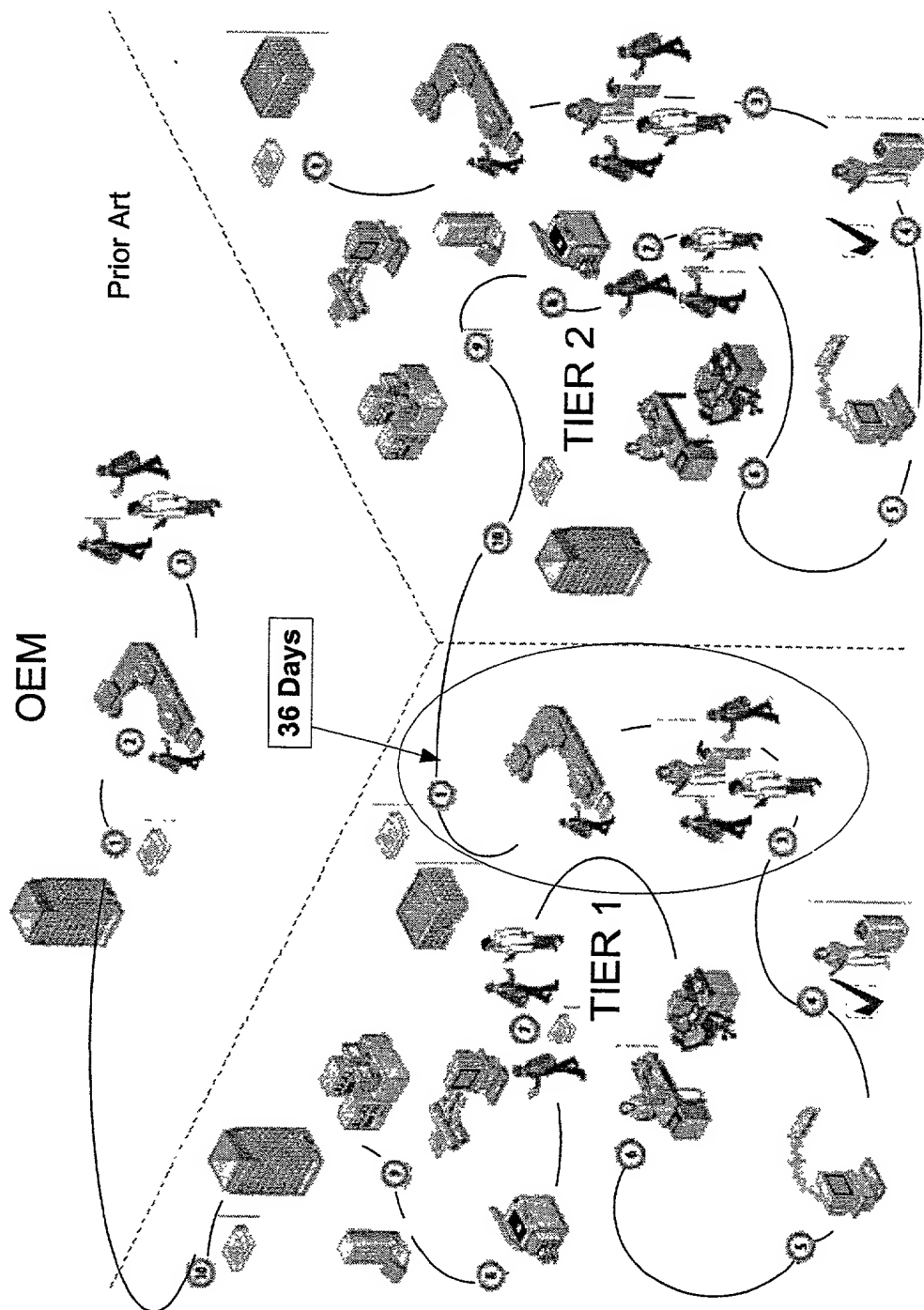


Figure: 1B

# PPAP Parts Submission Warrant Current Process

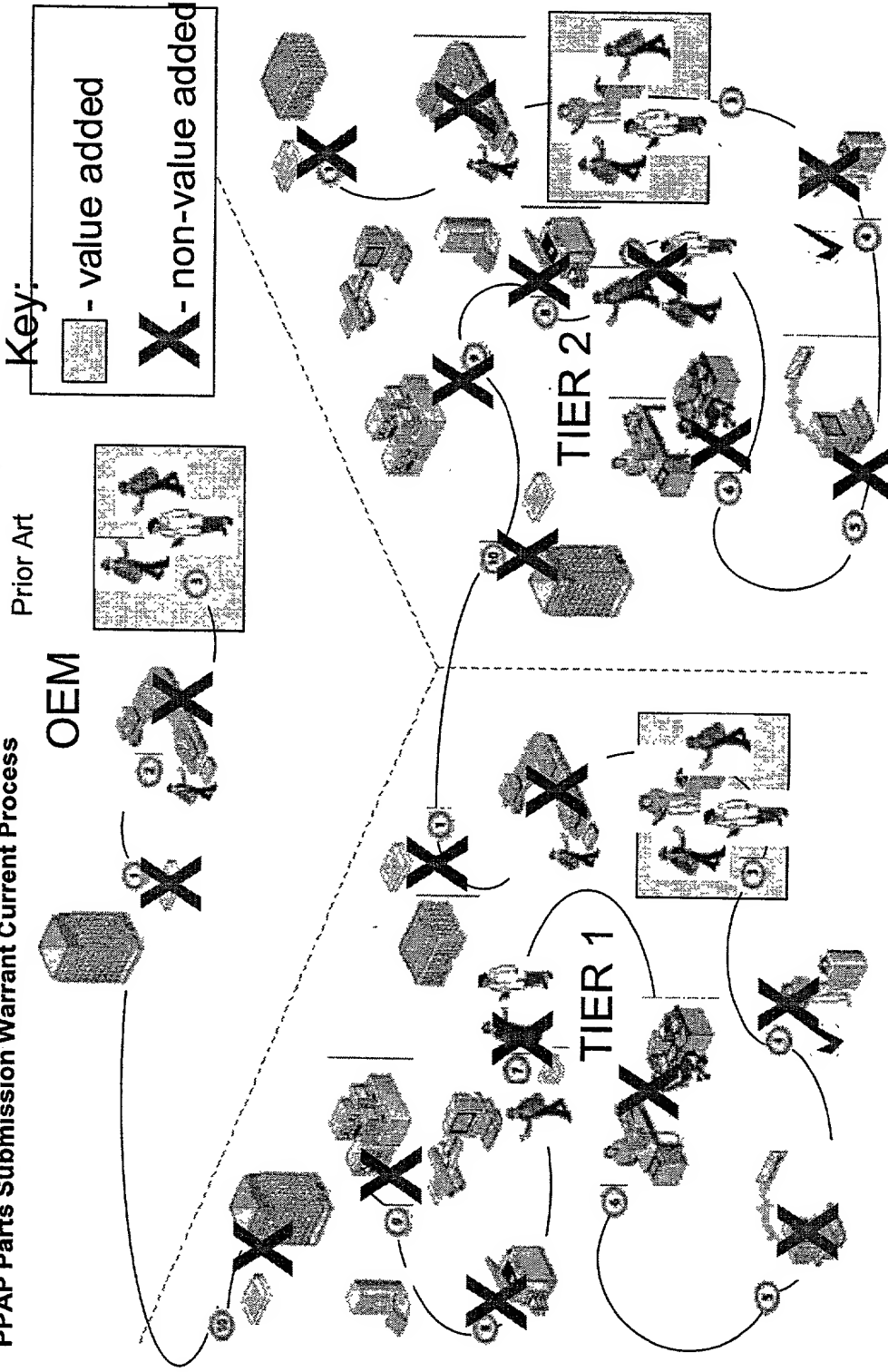


Figure: 1C

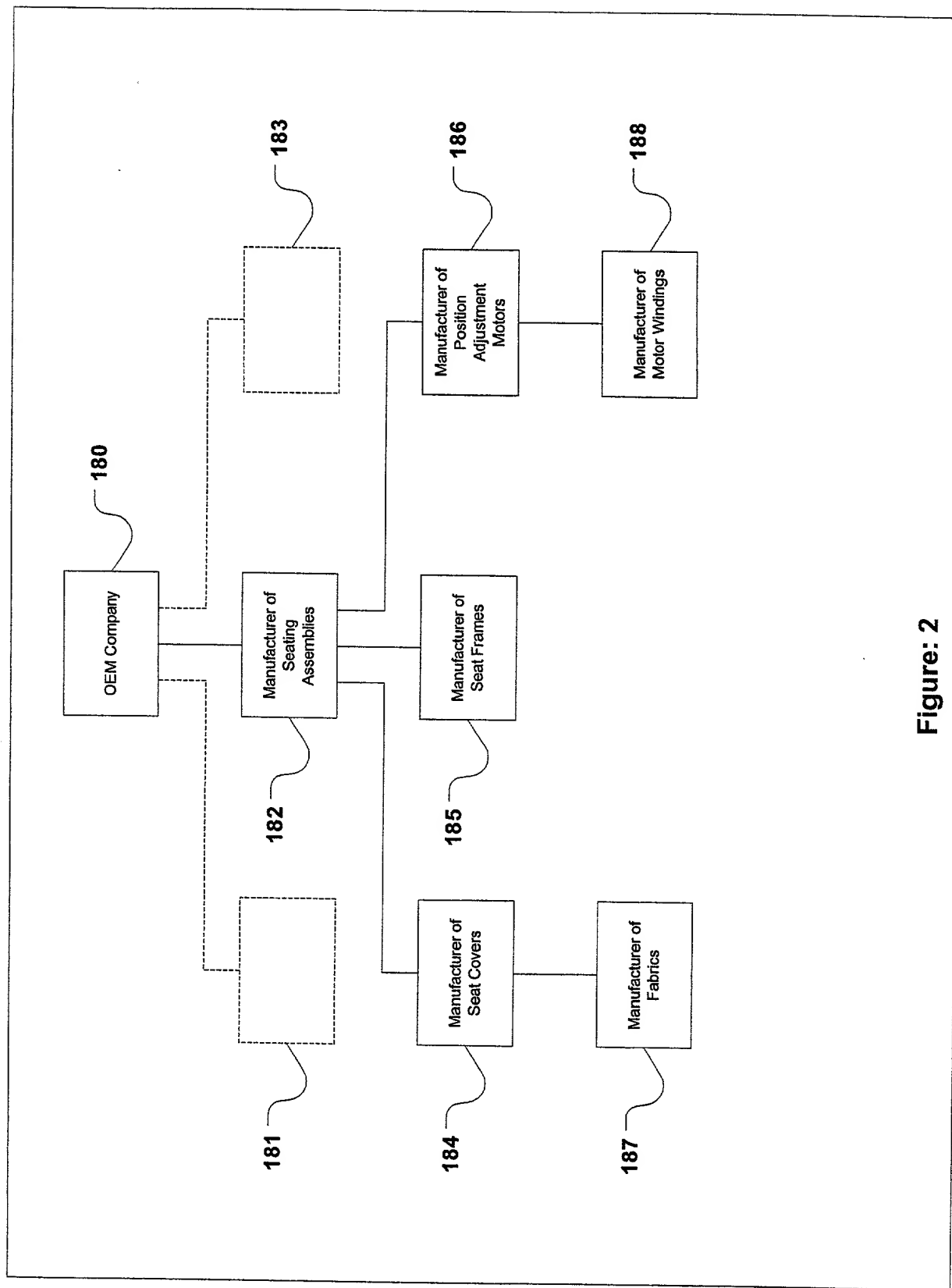


Figure: 2



## Parts Submission Warrant To-Be Process

Using Powerway.com

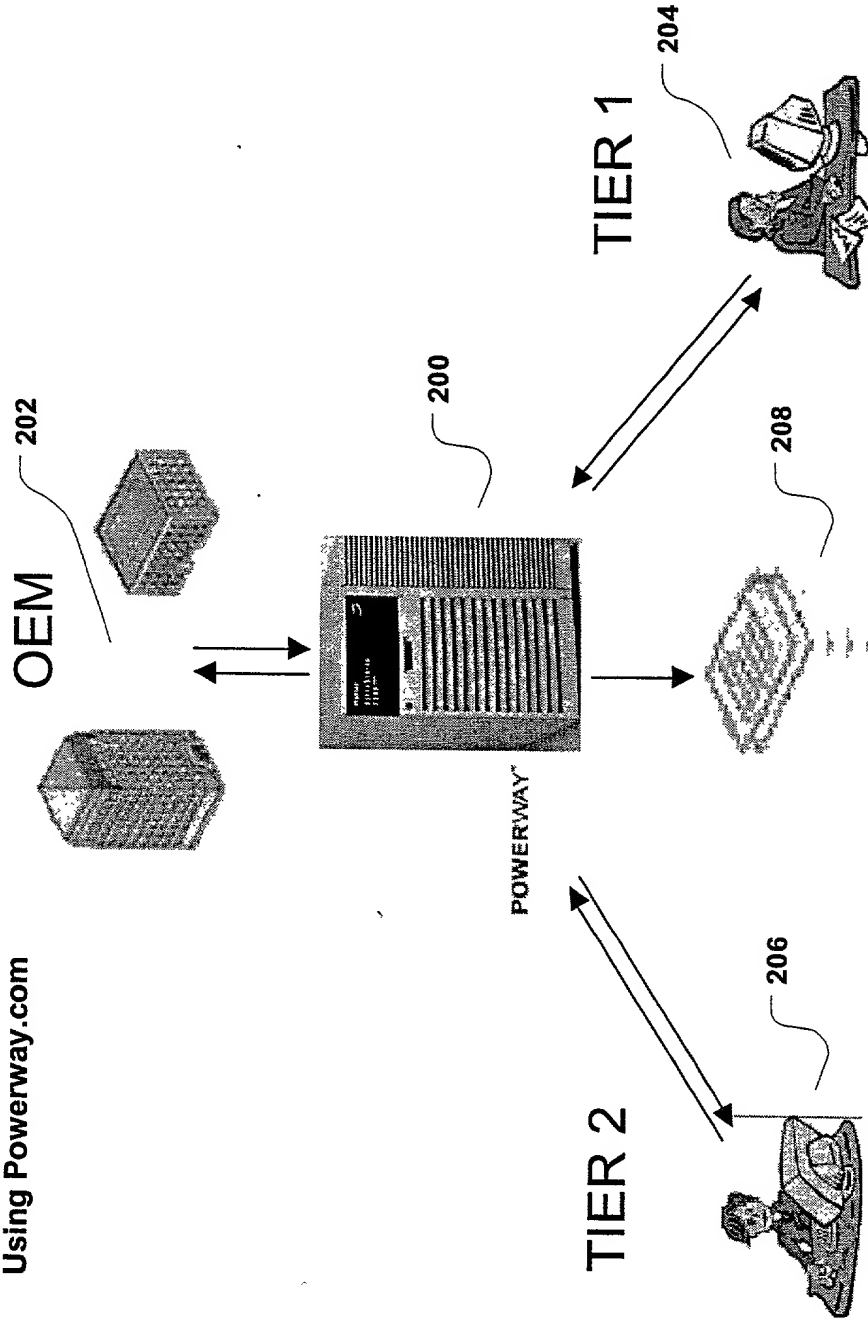


Figure: 3A

# Parts Submission Warrant Future Opportunities

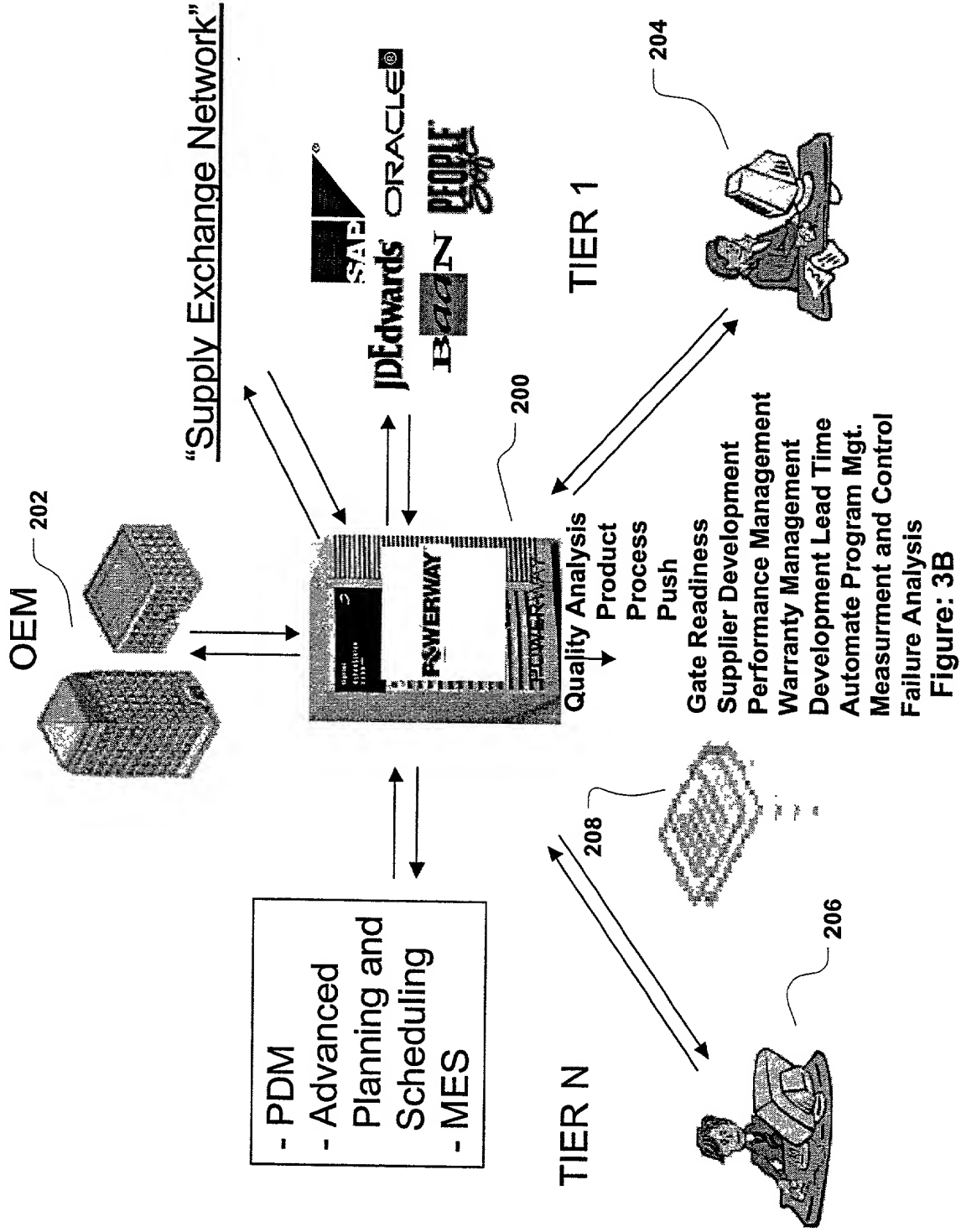
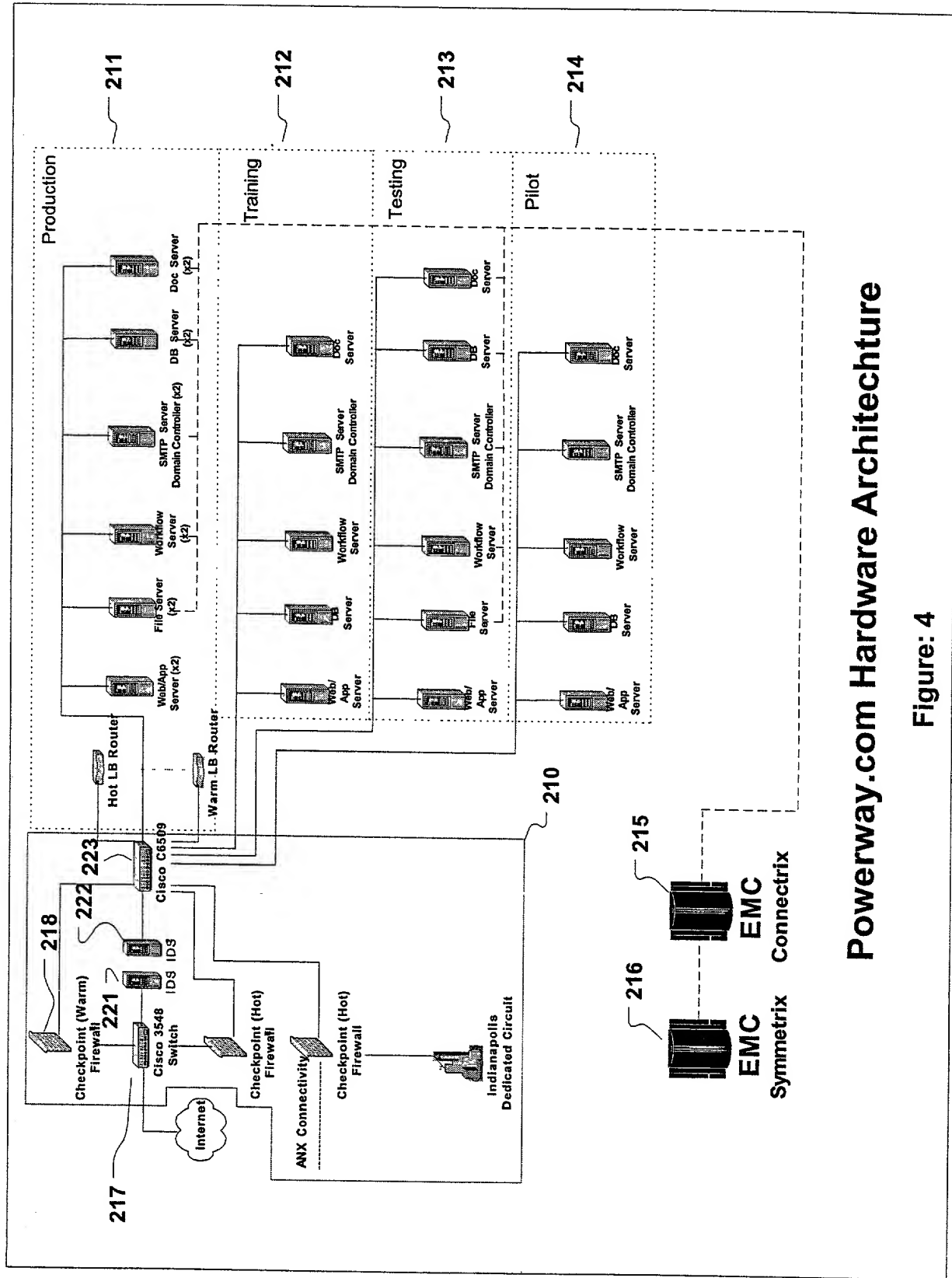


Figure: 3B

Powerway.com Hardware Architecture



Powerway.com Hardware Architecture

Figure: 4

# Powerway.com Architecture

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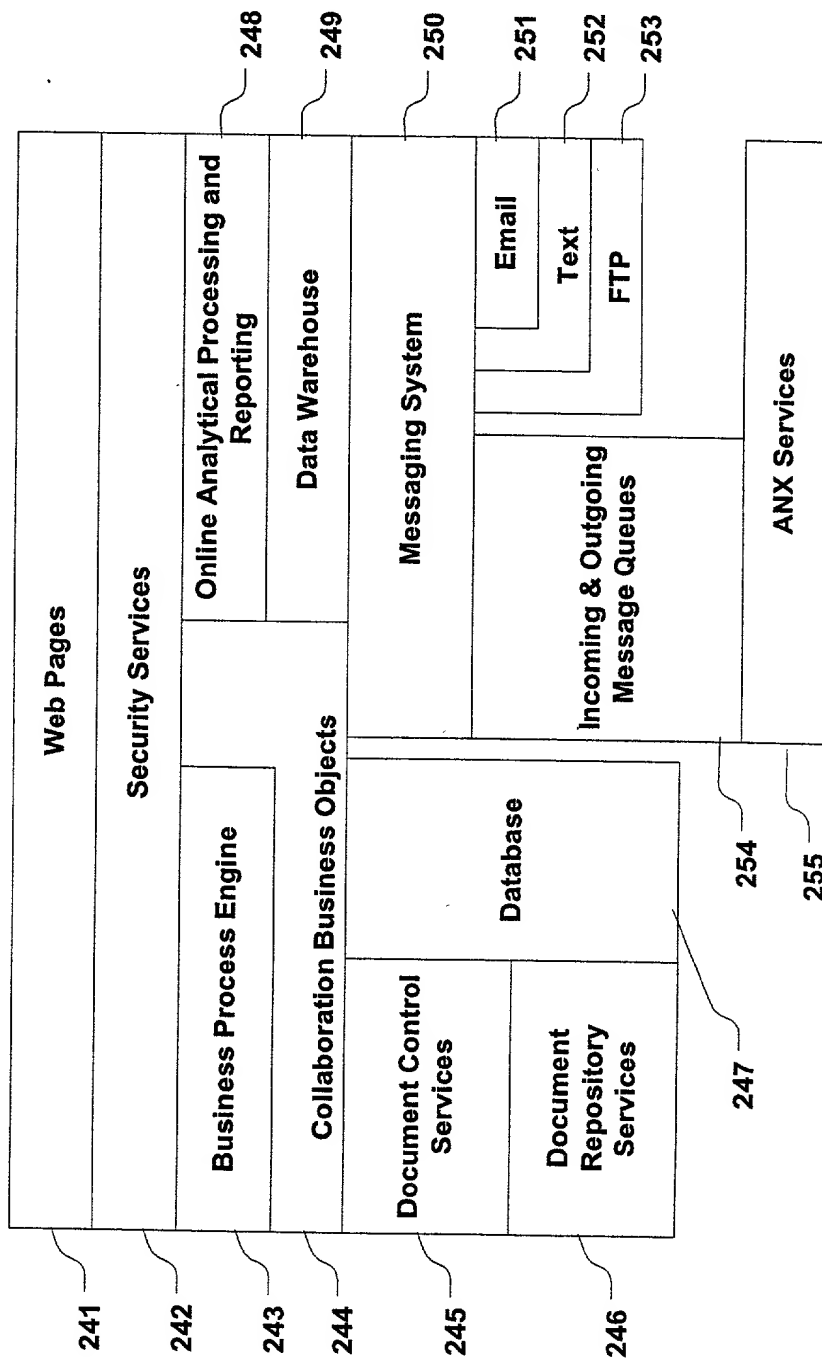


Figure: 5

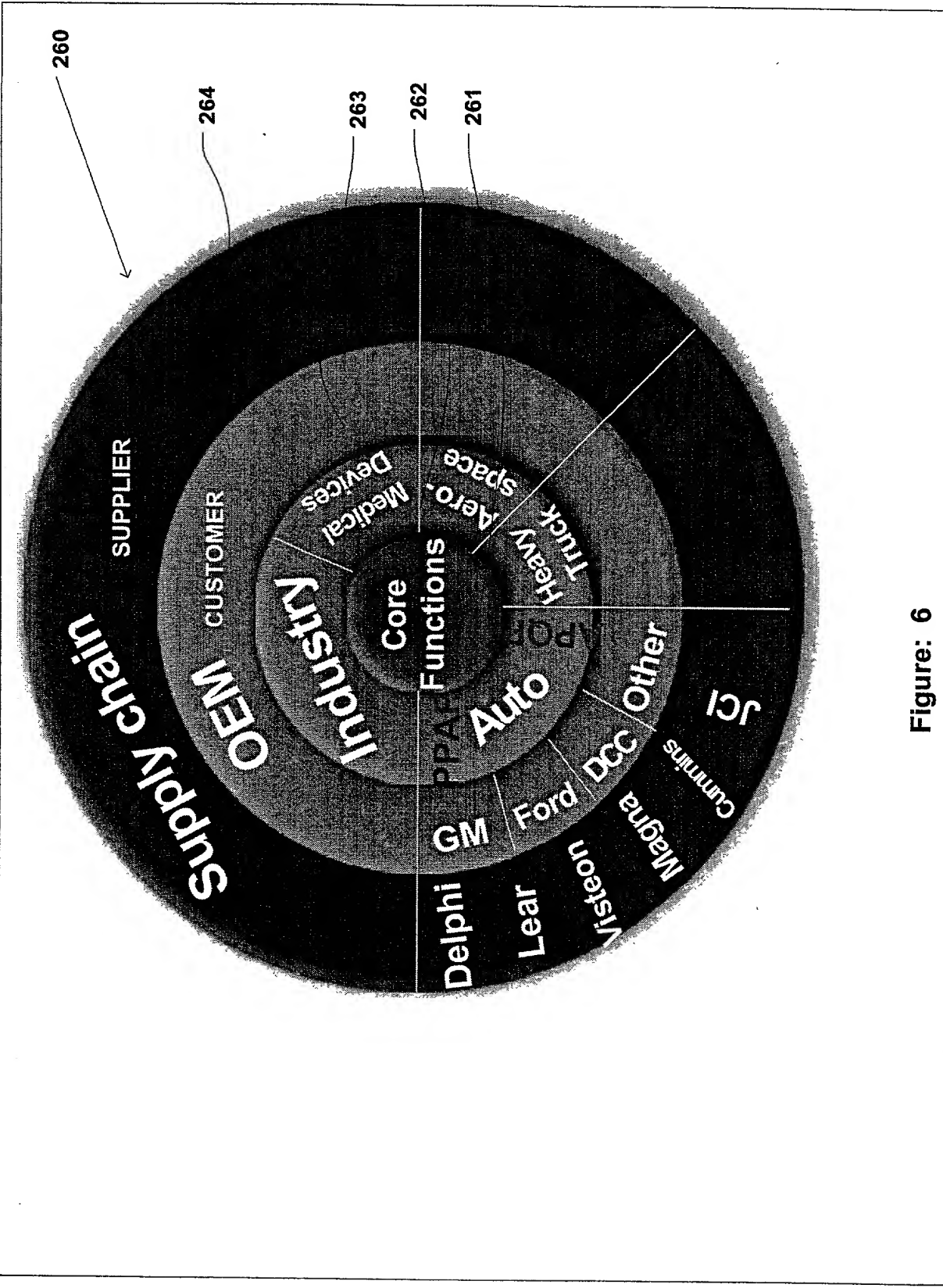


Figure: 6

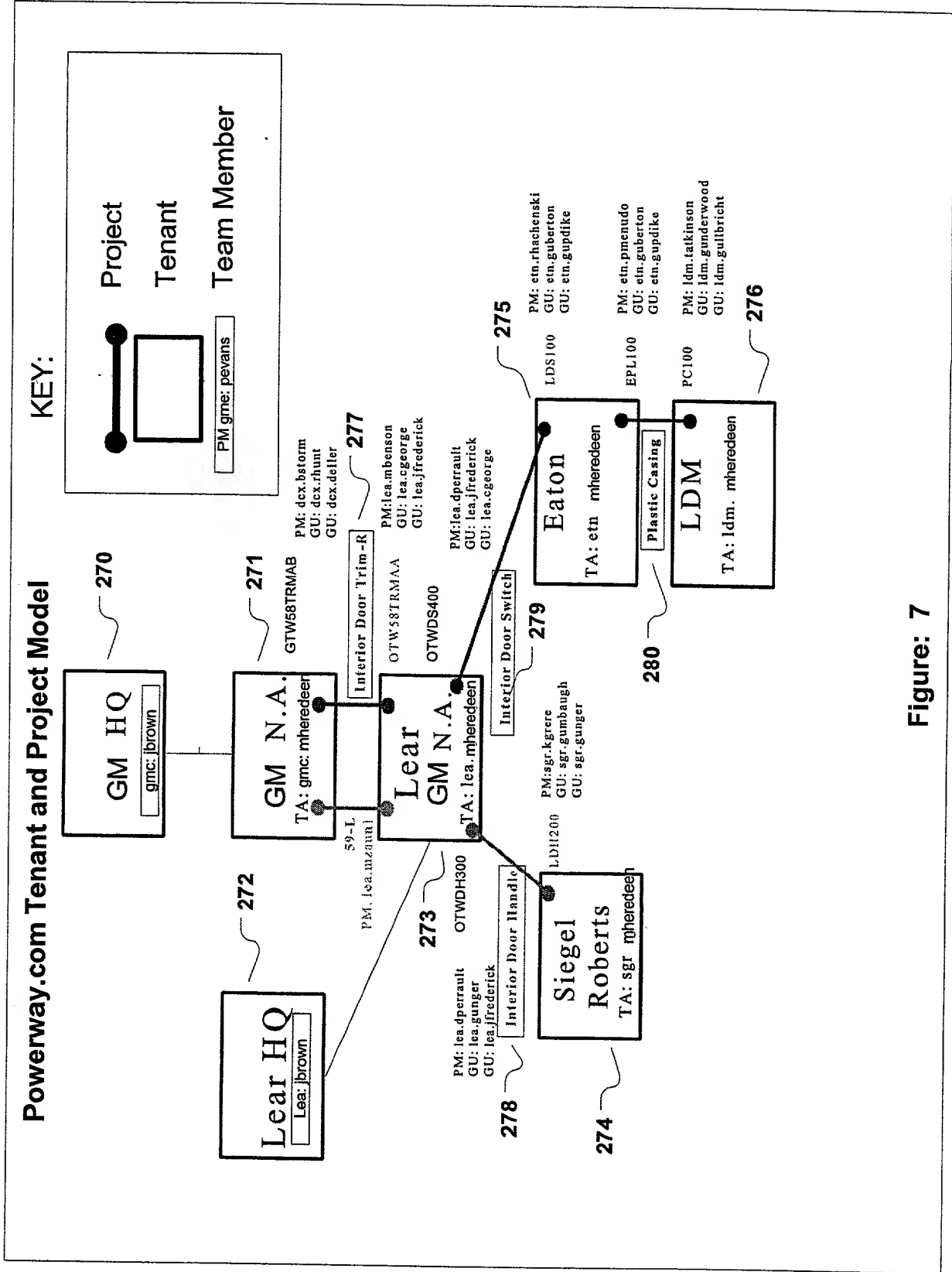


Figure: 7

Figure 8: A diagram illustrating the interaction between a Supplier and a Customer in a design and process engineering context. The diagram shows a central flow of documents between two circular processes, each involving Design Engineering and Process Engineering, with Quality as a central focus. The Supplier side includes Design Engineering, Process Engineering, and Quality, with arrows labeled 'Submit', 'Edit', and 'Review'. The Customer side includes Design Engineering, Process Engineering, and Quality, with arrows labeled 'Approve' and 'Review'. A large stack of documents is shown in the center, representing the exchange of information.

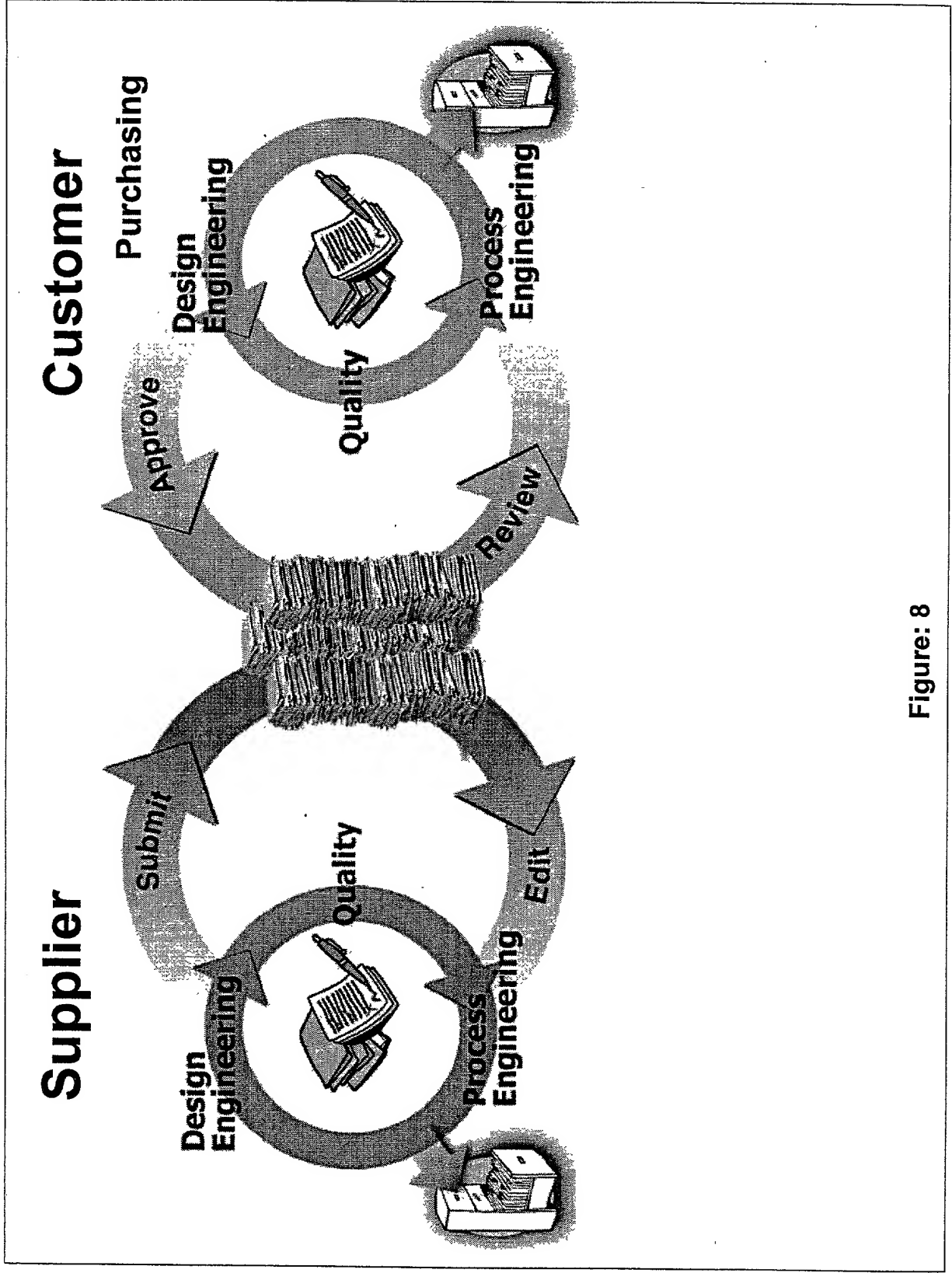


Figure: 8

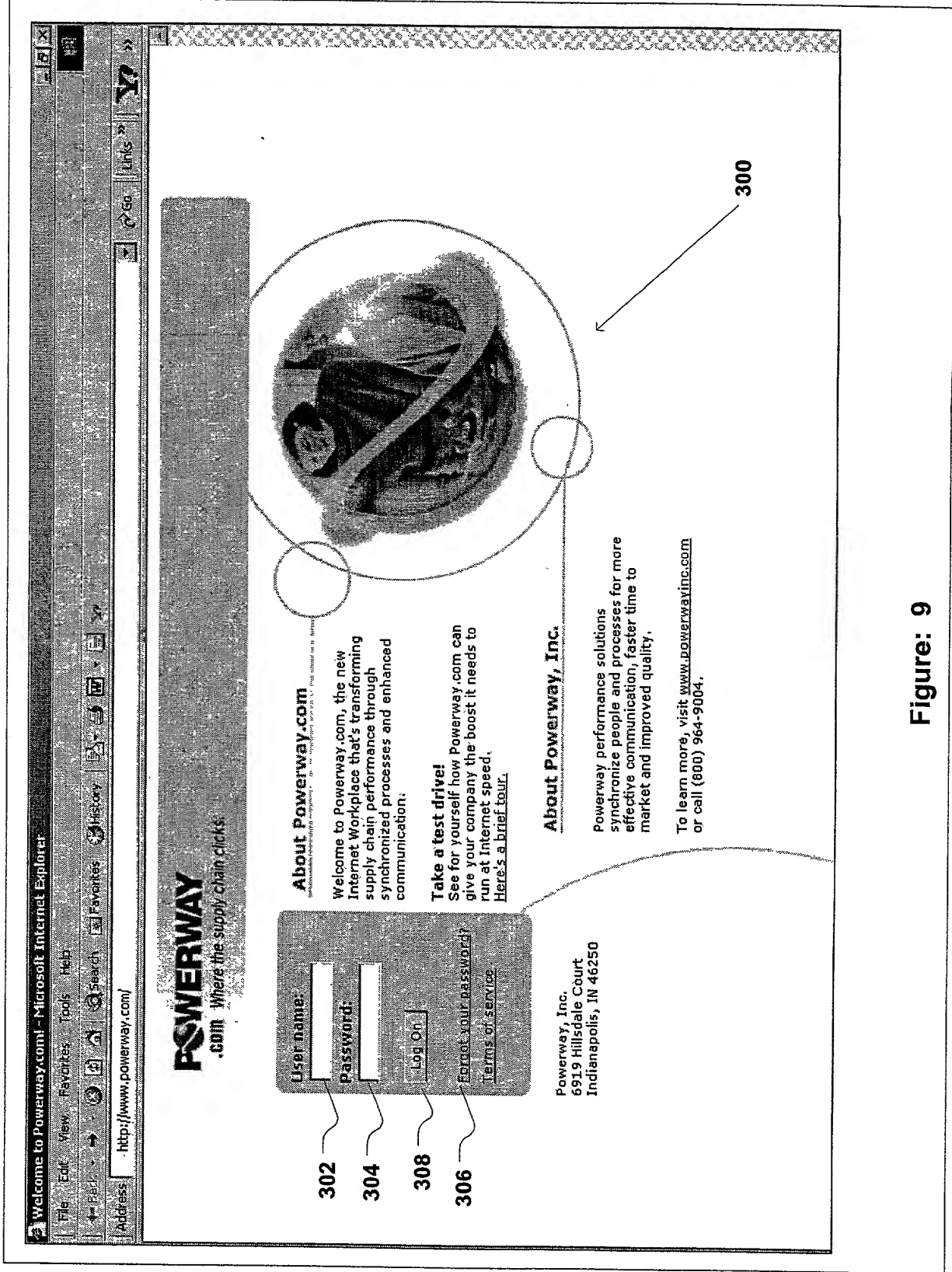


Figure: 9



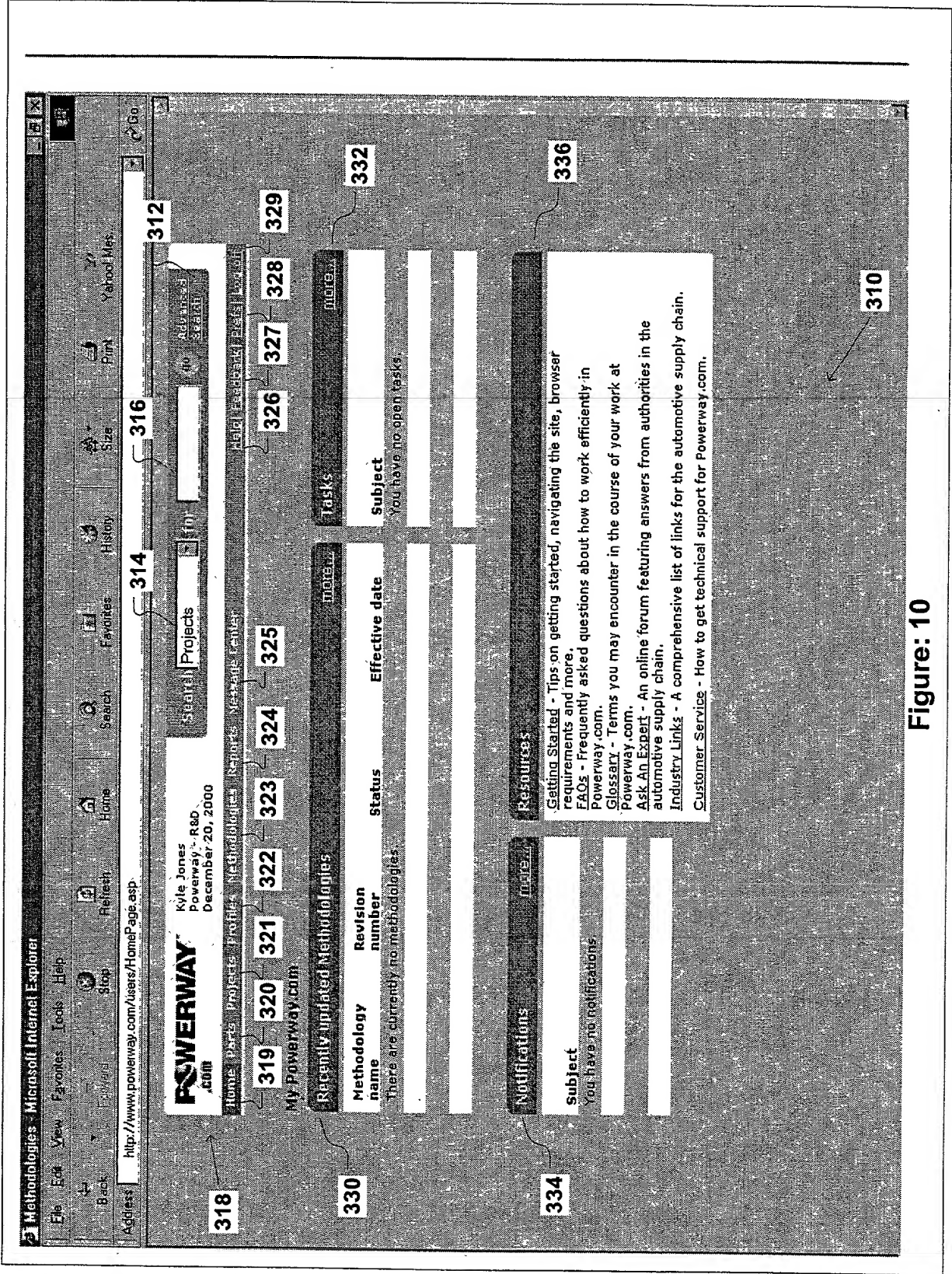


Figure: 10

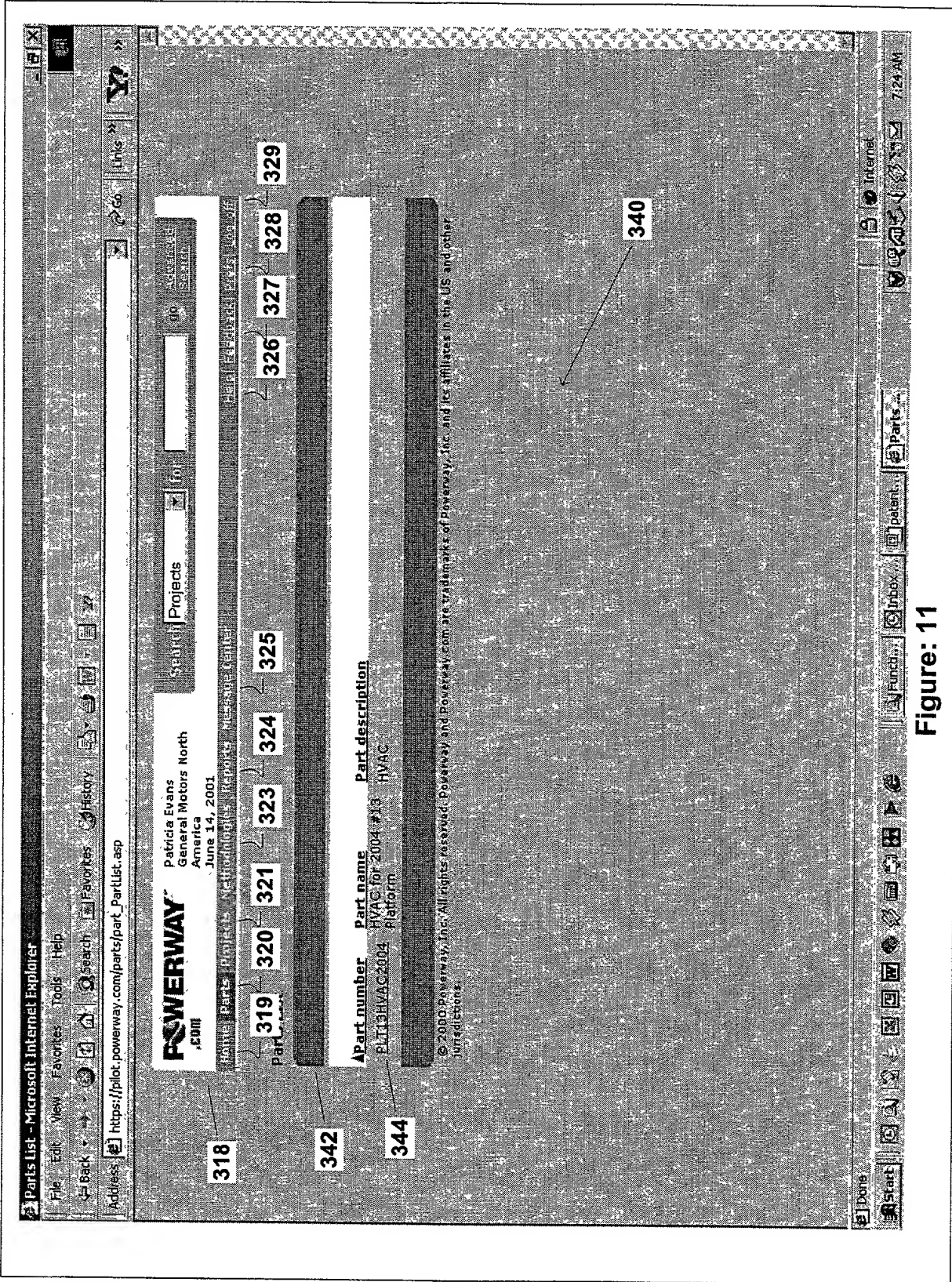


Figure: 11





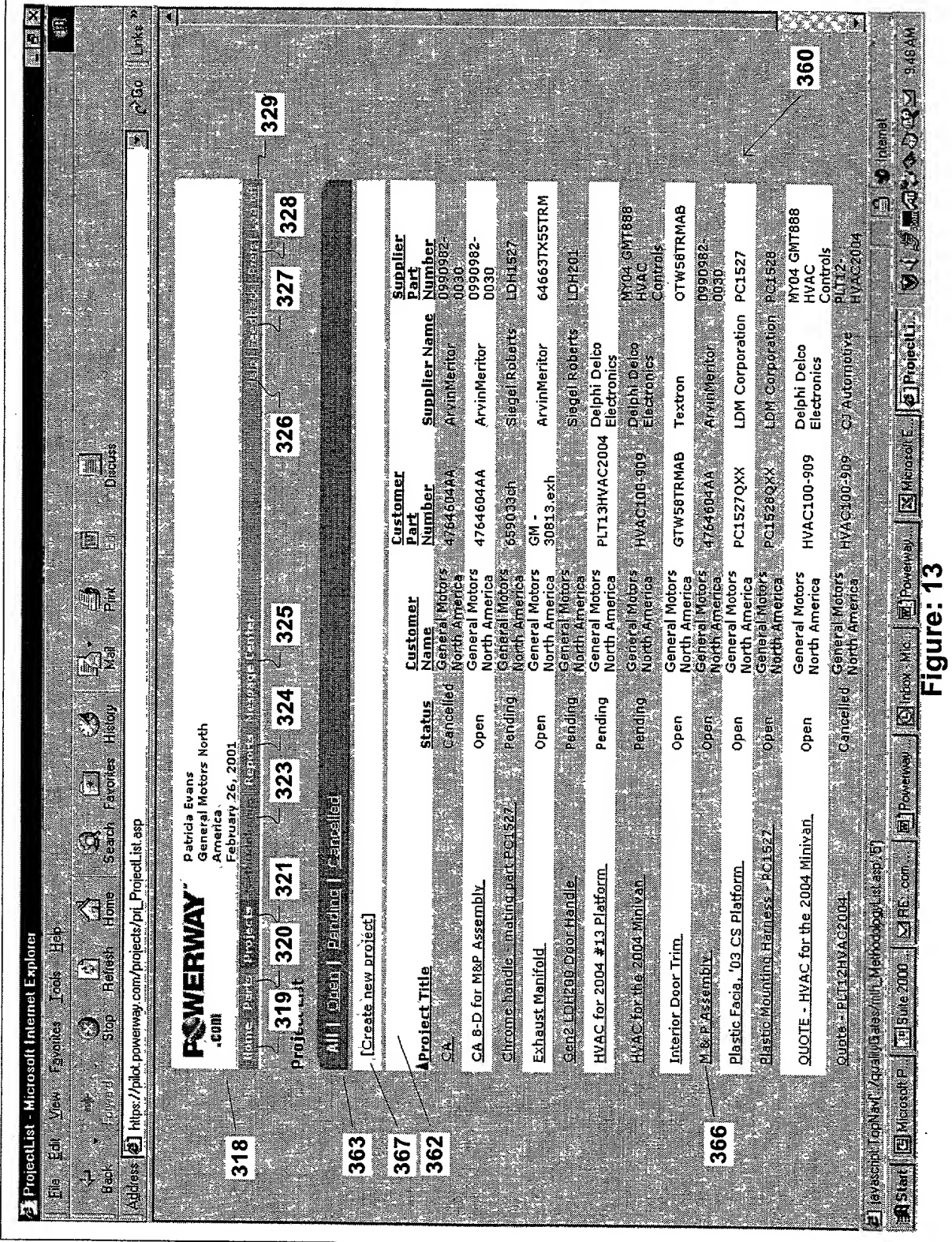


Figure: 13



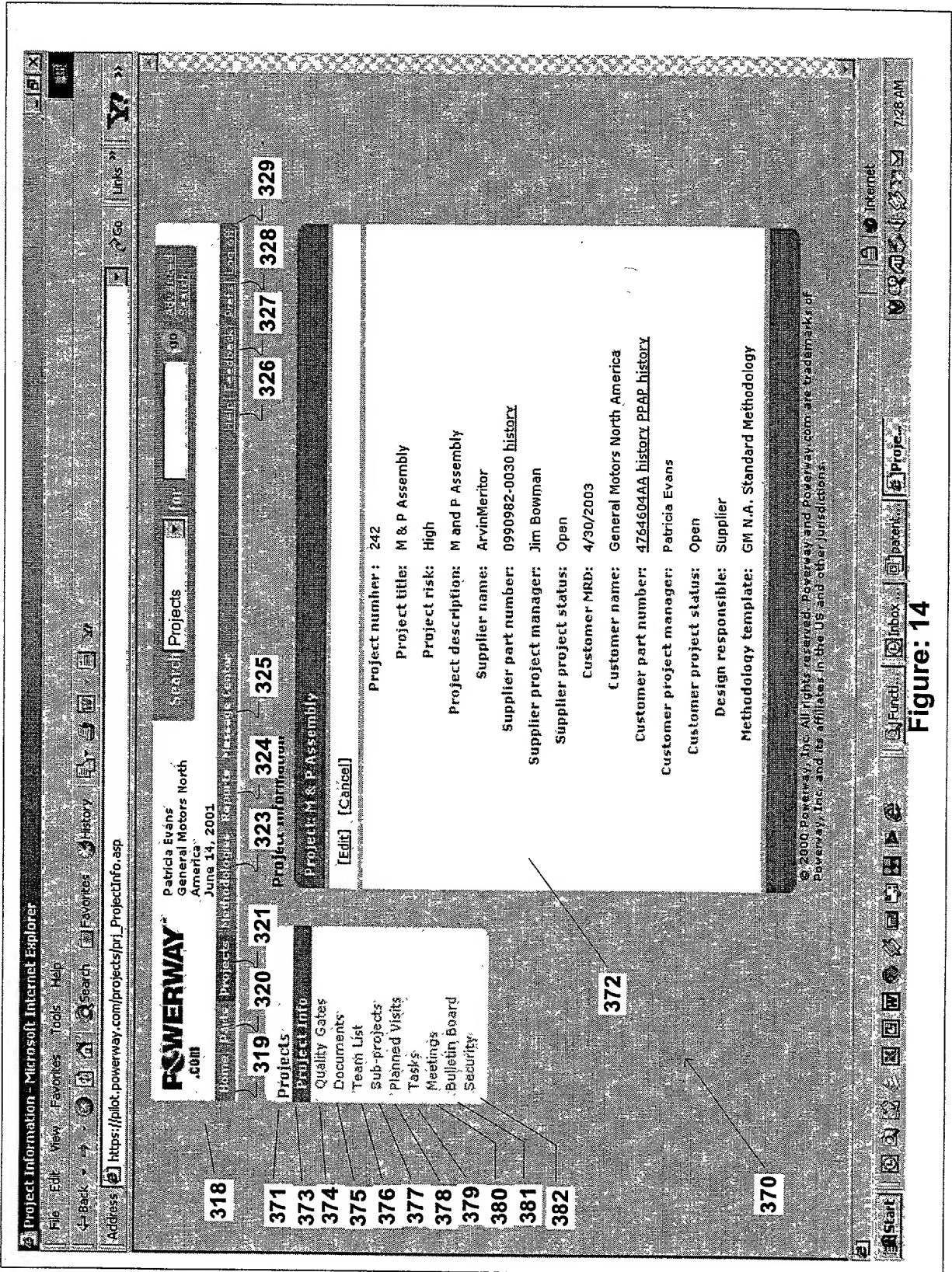


Figure: 14

Project Information - Microsoft Internet Explorer

Address: [http://www.powerway.com/projects/pit\\_ProjectInfo.asp](http://www.powerway.com/projects/pit_ProjectInfo.asp)

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Project Information

On the Project Information page, you see detailed information about a part that you have selected. Click **Edit** to edit the part information. Click **Cancel** to cancel a project. Click **Re-open** to re-open a cancelled project. In the side navigation bar, you can click **Projects** to return to the list of all projects. Also click **Quality Gates**, **Documents**, **Team List**, **Sub-projects**, **Tasks**, **Meetings**, **Bulletin Board**, or **Security** to view or edit items in those areas. In the project information fields, click the supplier part number or customer part number to see detailed information about the part. Click **History** to view a history of the part.

See also

Adding documents in a quality gate while inside a project

Viewing project details

Editing a project

Re-opening a project

Canceling a project

Viewing part revision history as a customer or supplier of a project

Viewing details of a component part

Viewing the subprojects list

Viewing the details of a subproject

Viewing a team member list

Adding a team member by role

Adding a team member by user

Remove a team member

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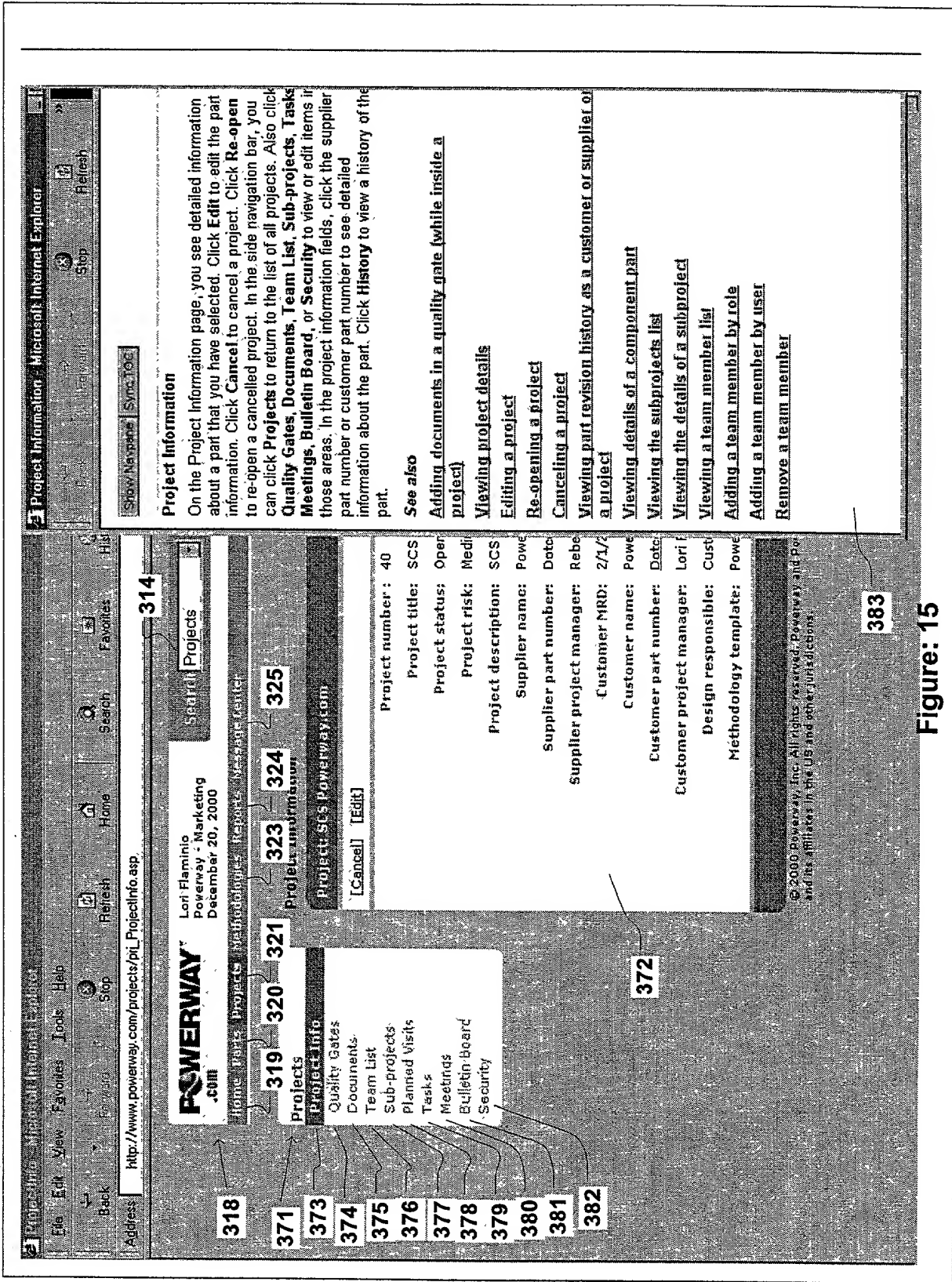


Figure: 15



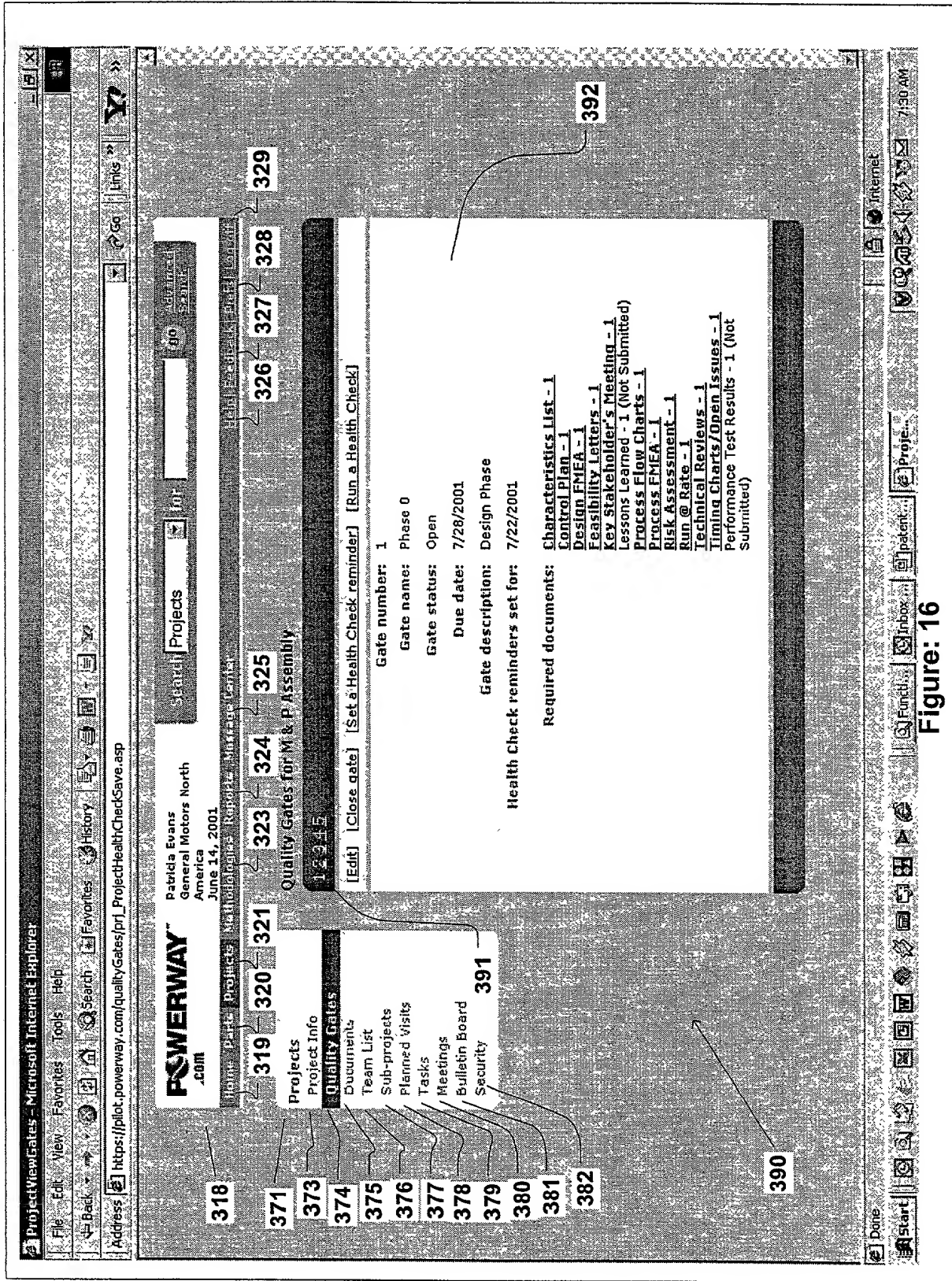


Figure: 16



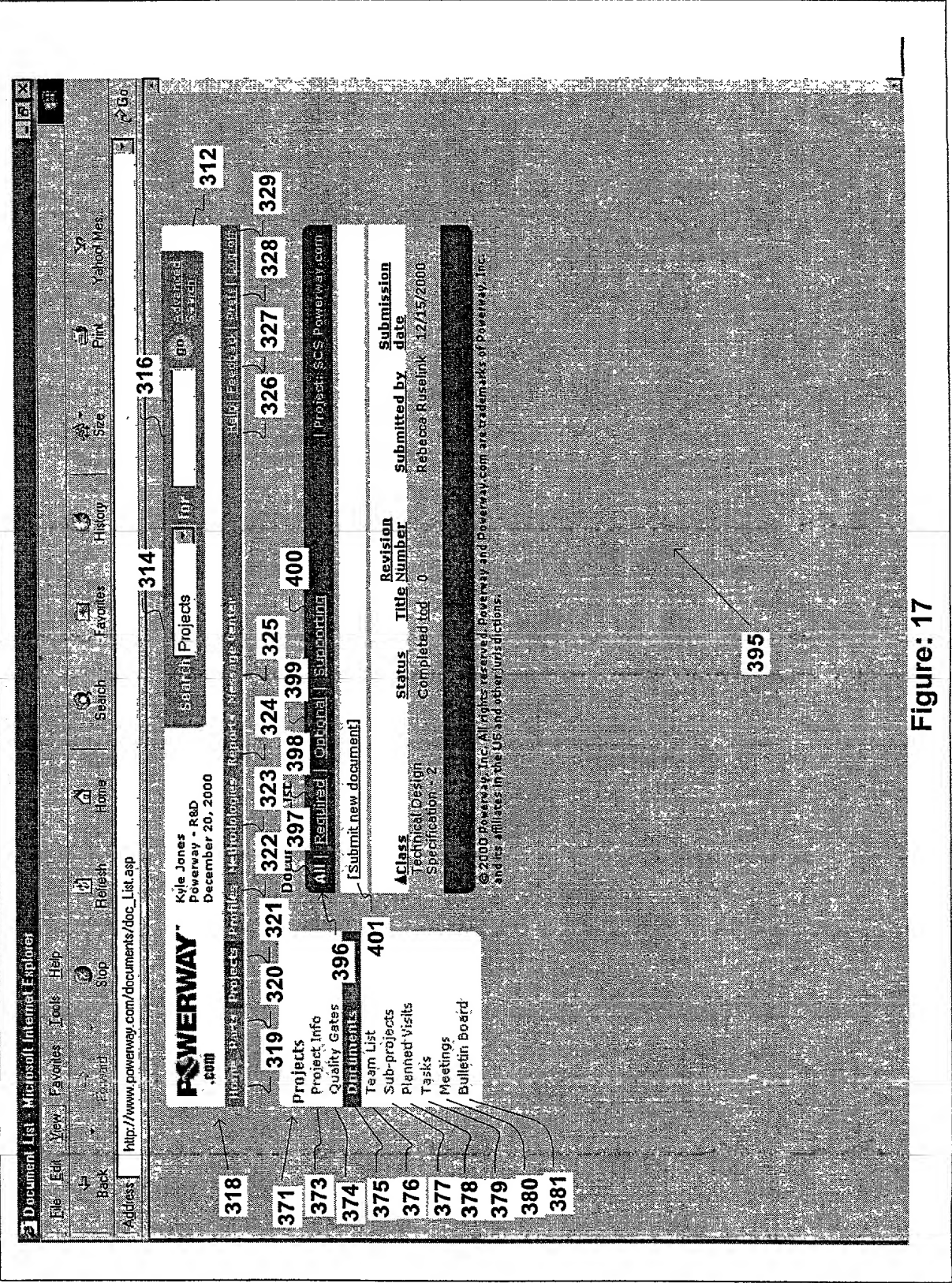


Figure: 17







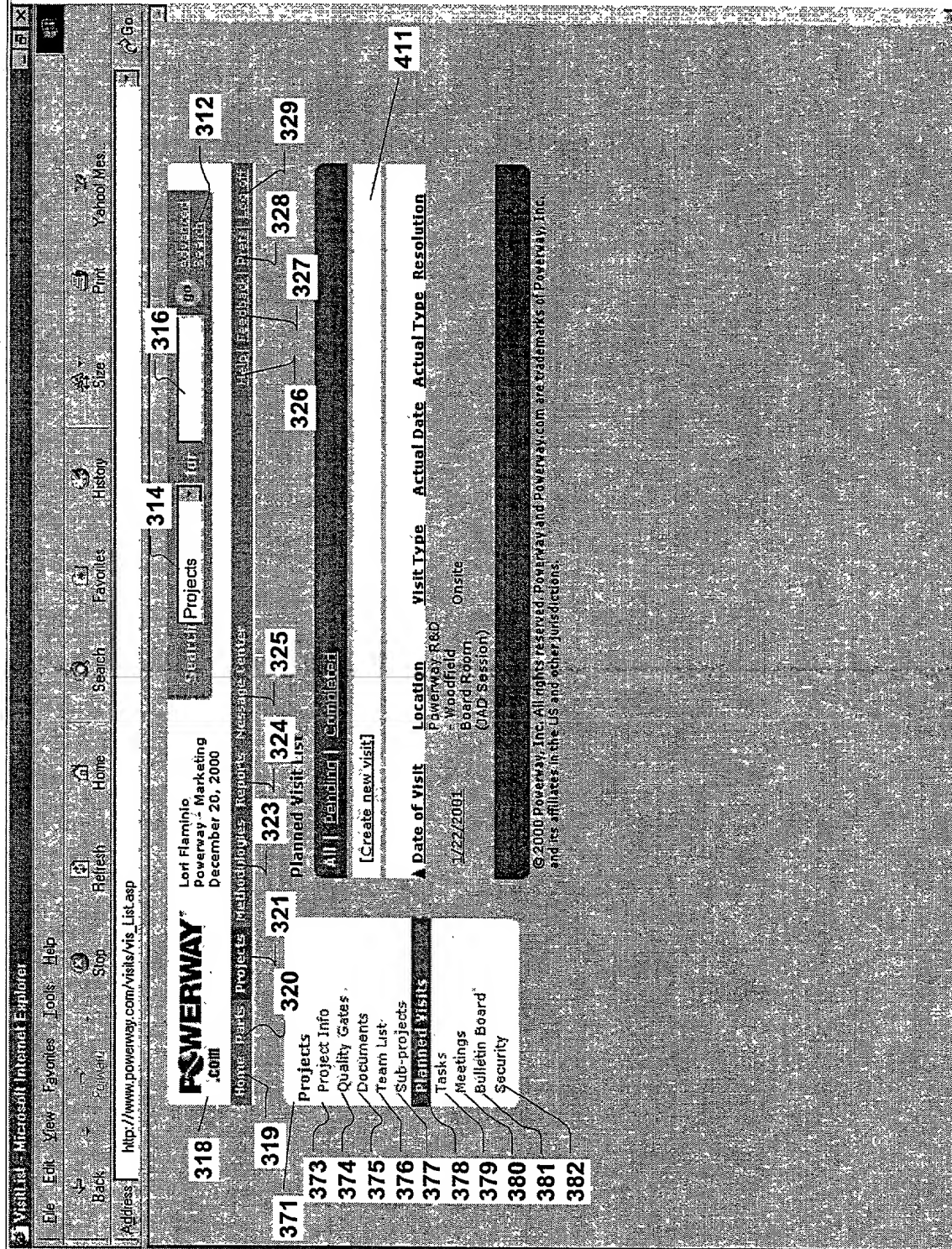


Figure: 20

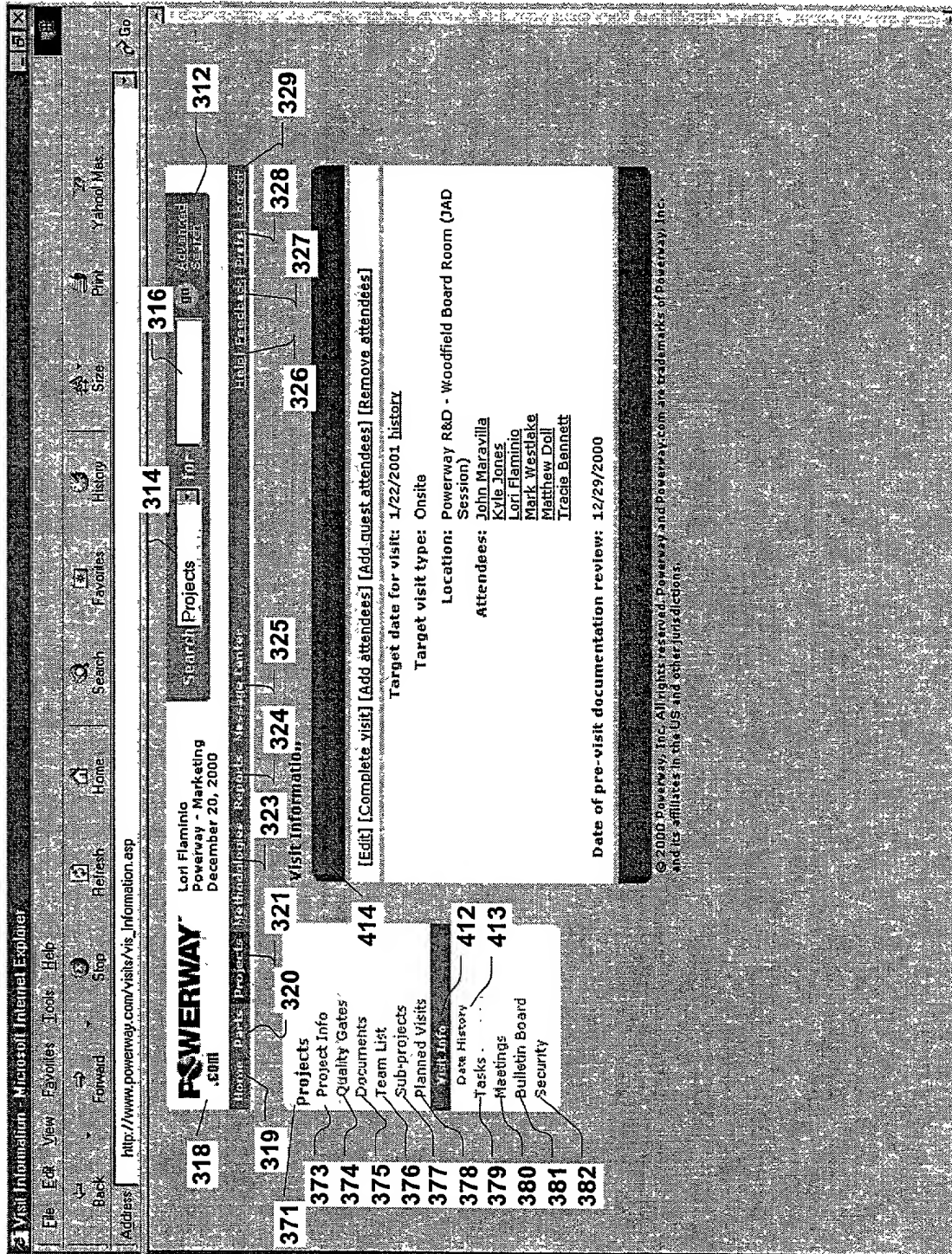


Figure: 21



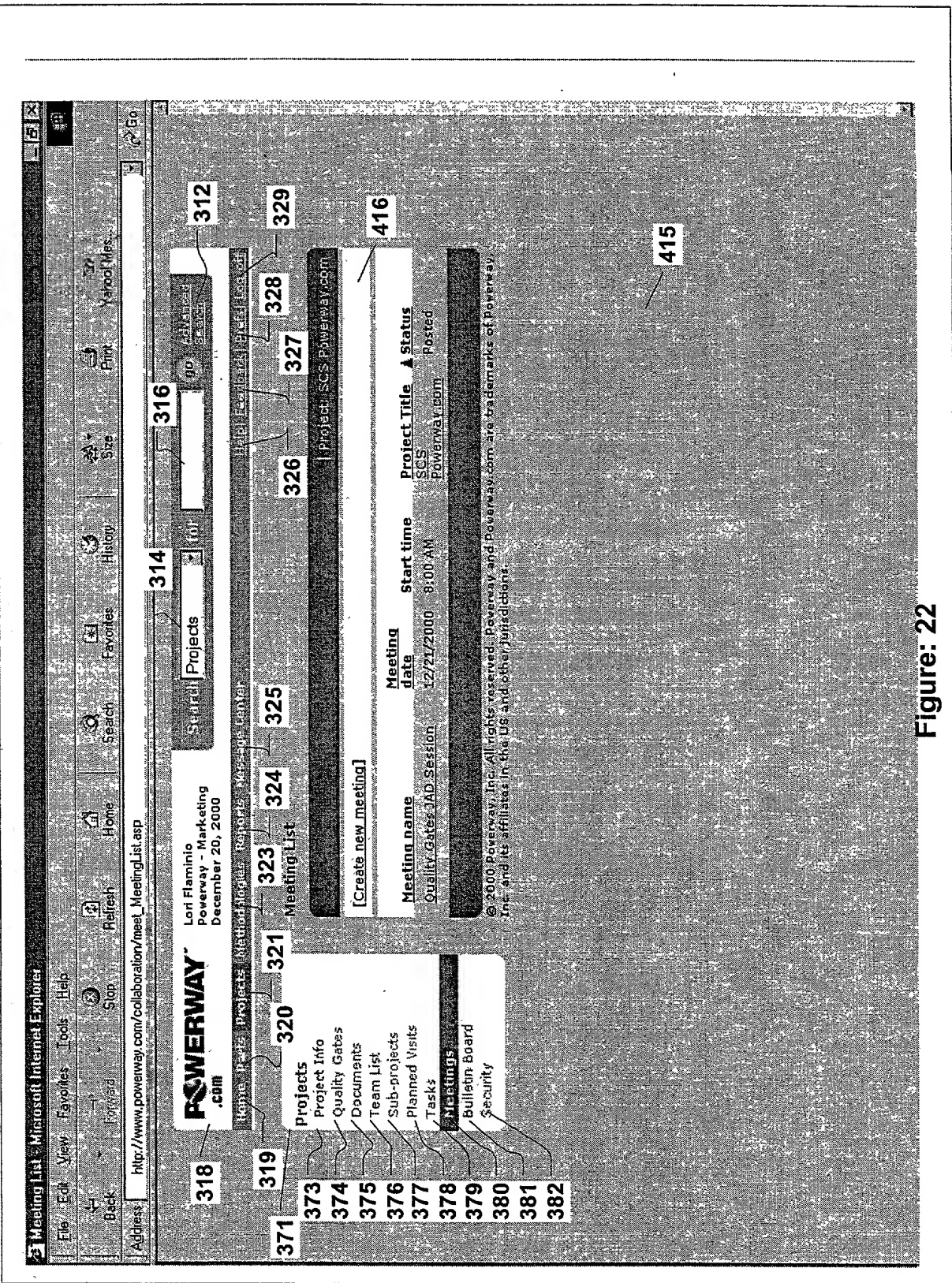


Figure: 22

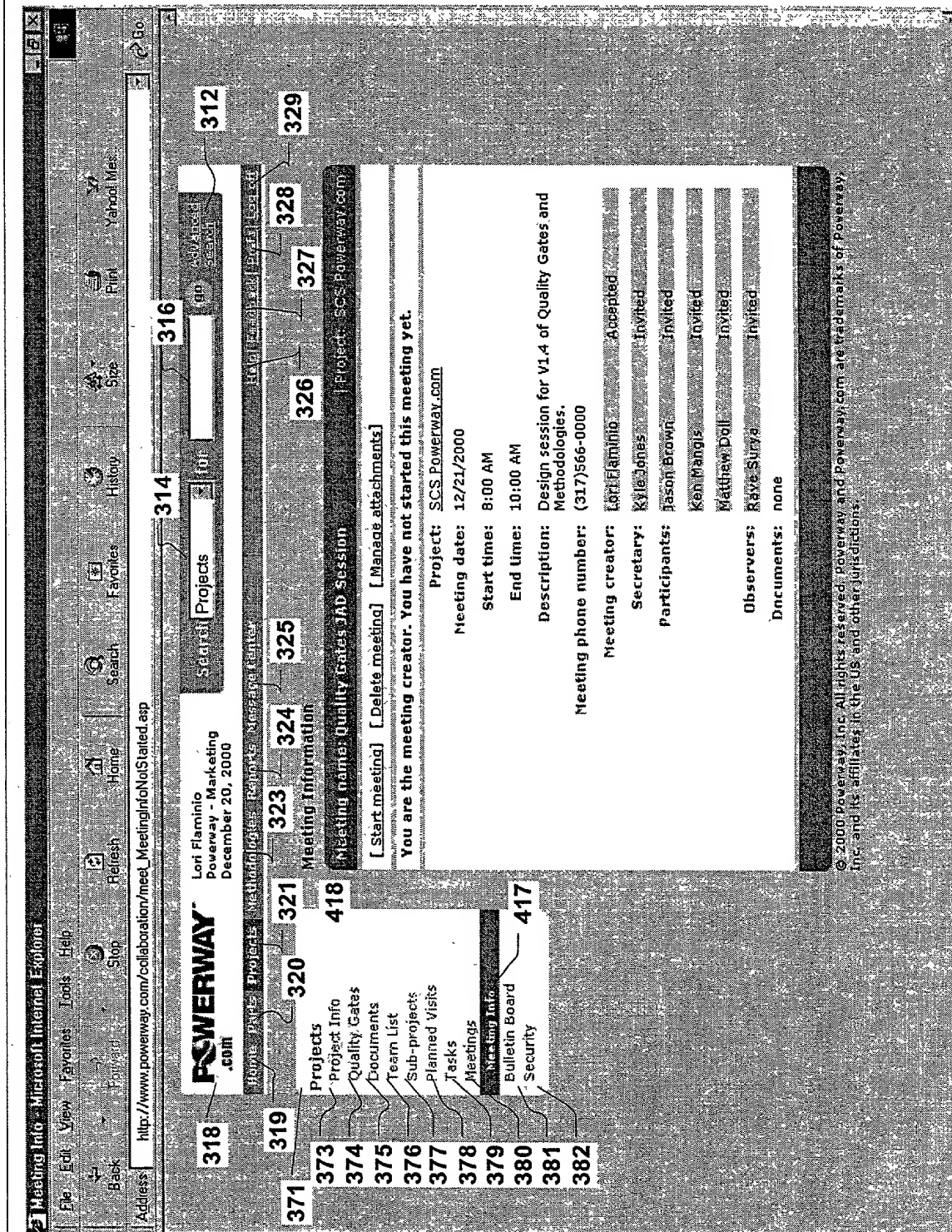


Figure: 23



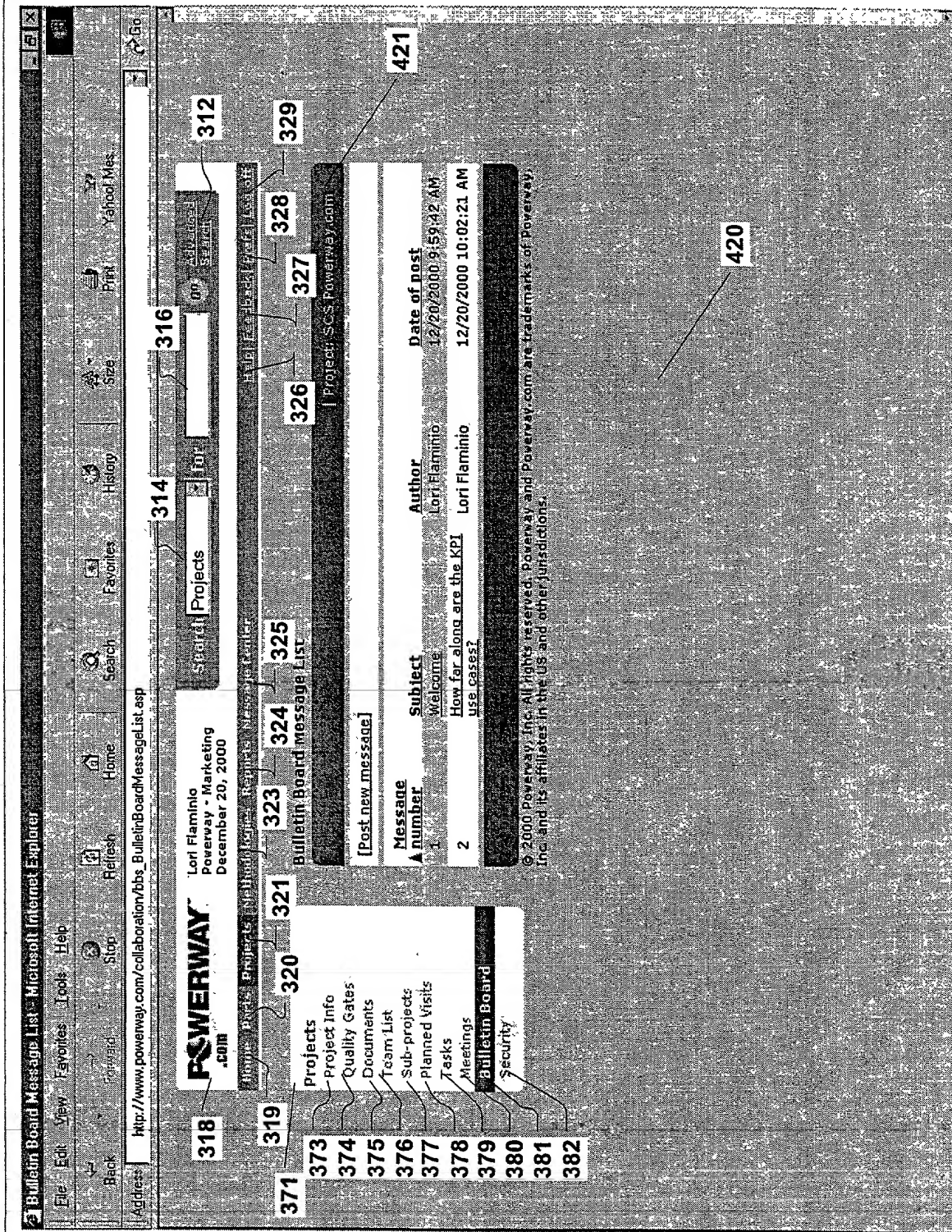


Figure: 24



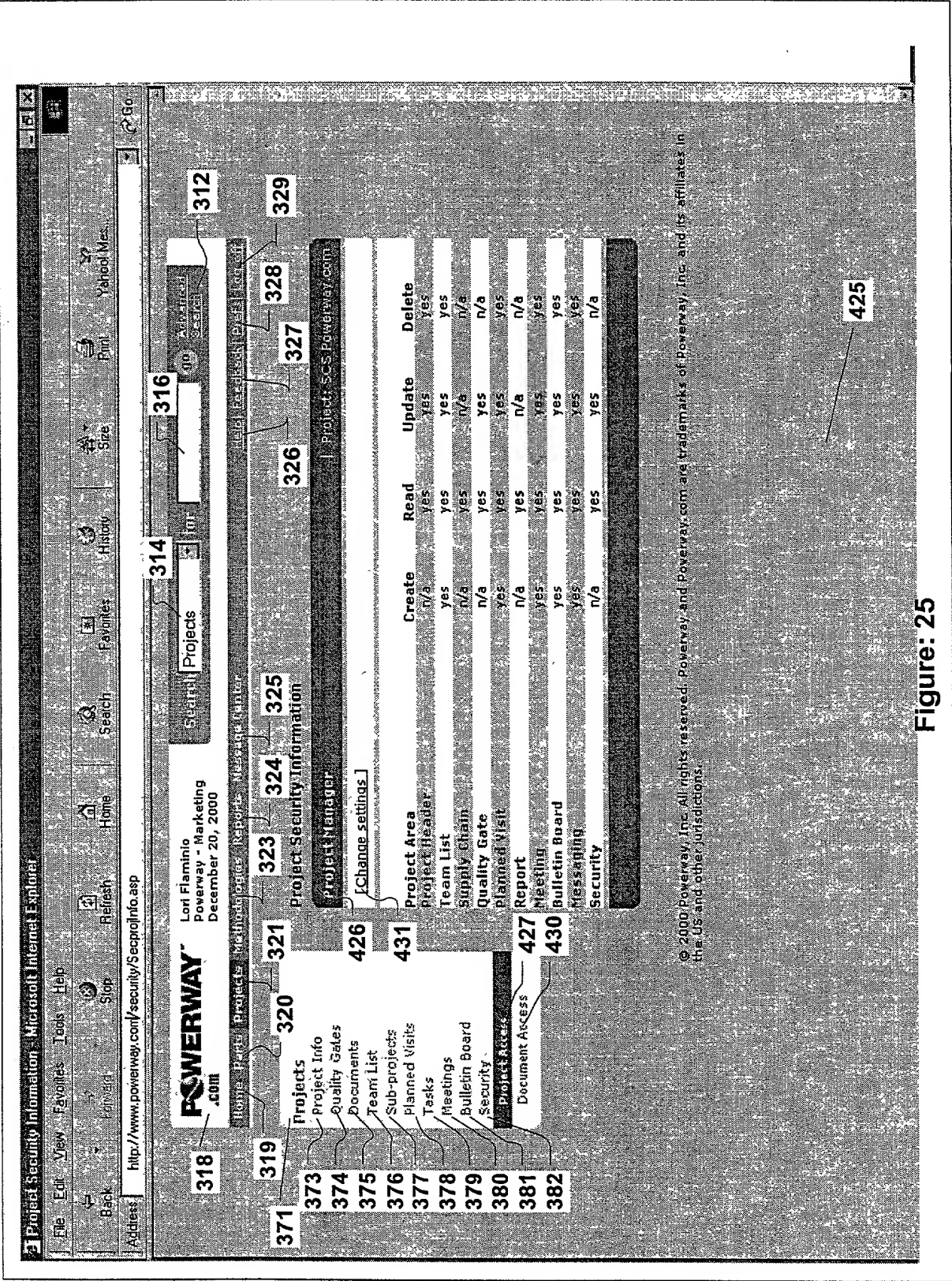
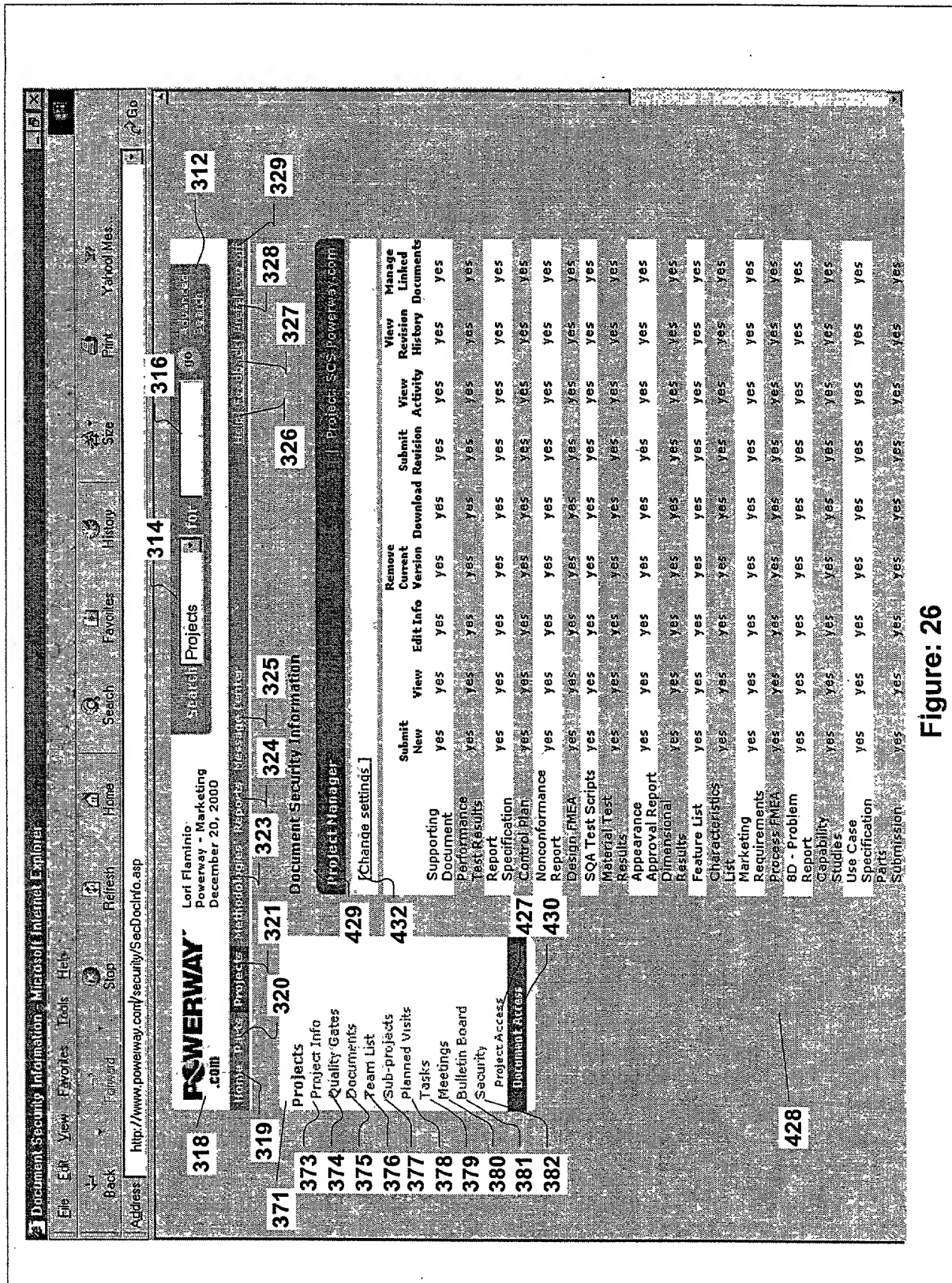


Figure: 25





Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Print Yahoo! Mes...

Address: http://www.powerway.com/tenants/ten\_TenantList.asp

**POWERWAY**  
.com

Kyle Jones  
Powerway - R&D  
December 20, 2000

Home | R&D | Projects | Profiles | Mathematics | Reports | Message Center

Tenant List 320 321 322 323 324 325 326 327 328 329

318 319 314 316 312

Search Projects for 00 Search

442 443 444

[Create new tenant] [Create new tenant administrator] [Create new user]

A Name	City	State/Province	Status	Effective date
Powerway - R&D	Indianapolis	Indiana	Active	12/7/2000

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Page 1 of 1

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Figure: 27









MethodologyList - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Size Print Yahoo! Mes...

Address http://www.powerway.com/qualityGates/mth\_MethodologyList.asp

POWERWAY

.com

Lori Flaminio

Powerway - Marketing

December 20, 2000

Home

Pages

Projects

Methodologies

Reports

News

Our Center

Methodology 320

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All Active Inactive Pending

Create new methodology

Methodology name

Powerway Standard

Revision number

1

Status

Active

Risk type

Medium

Effective date

12/7/2000

Review date

12/8/2000

Expiration date

12/7/2002

Figure: 31







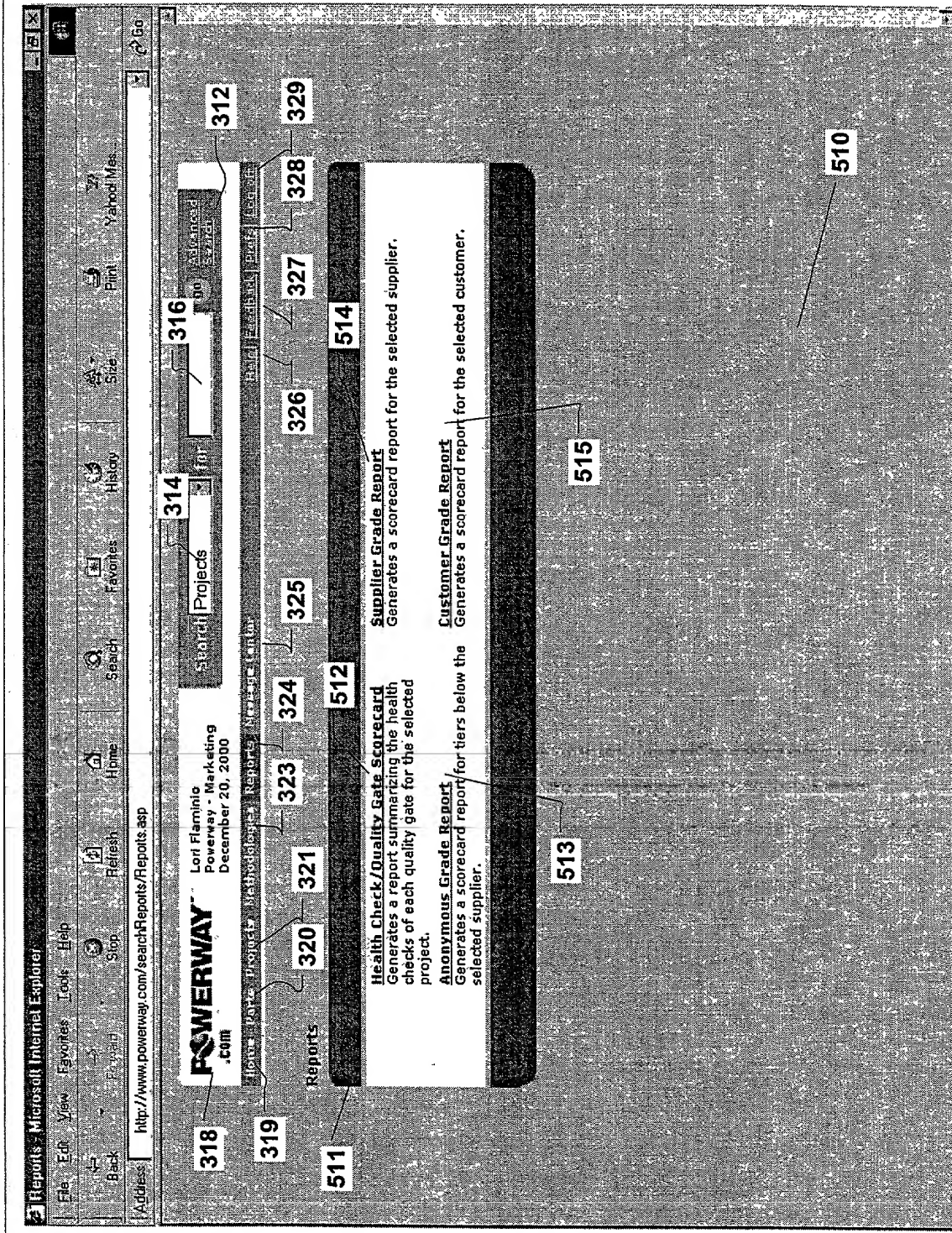


Figure: 33

## Performance or Risk Scoring

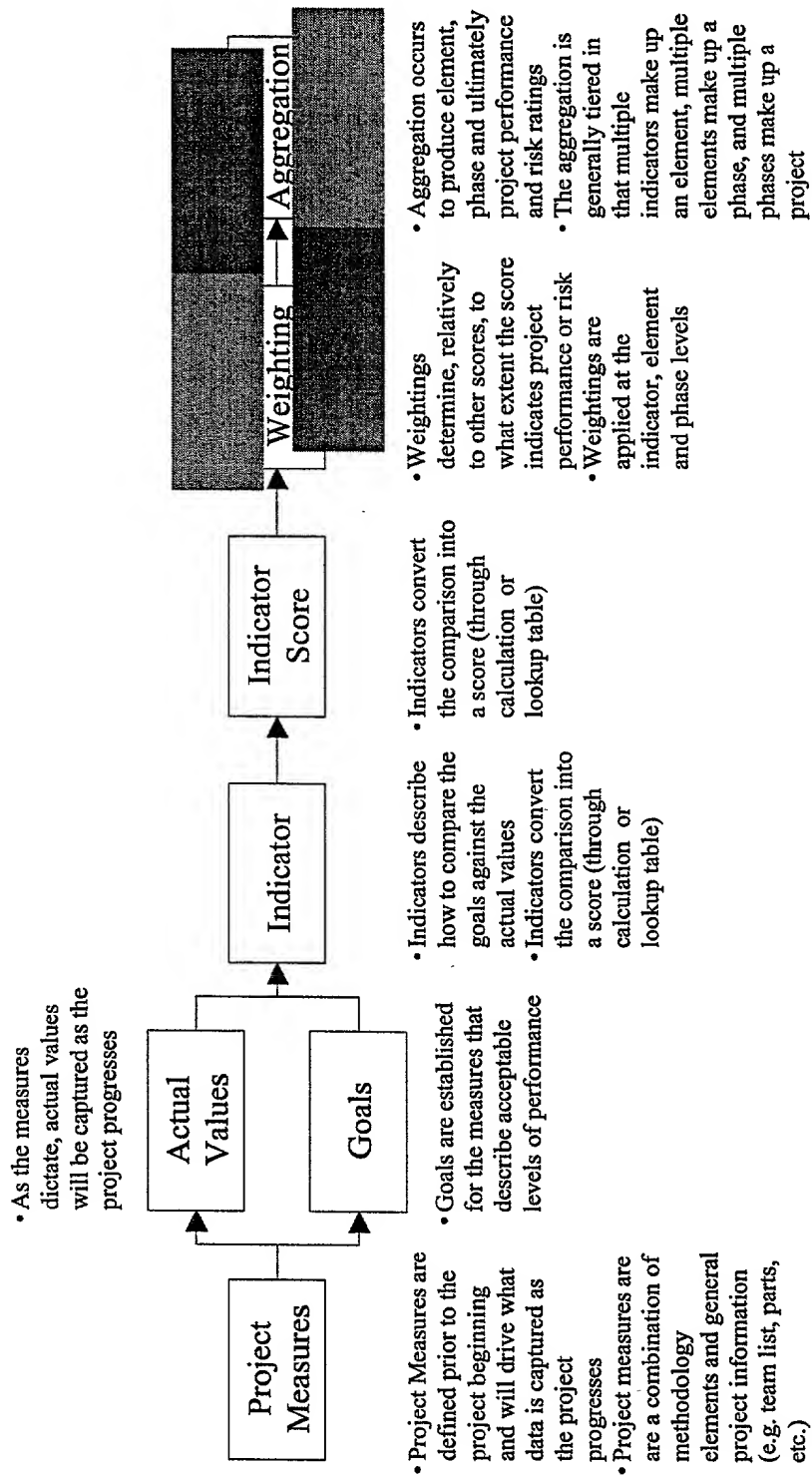


Figure: 34

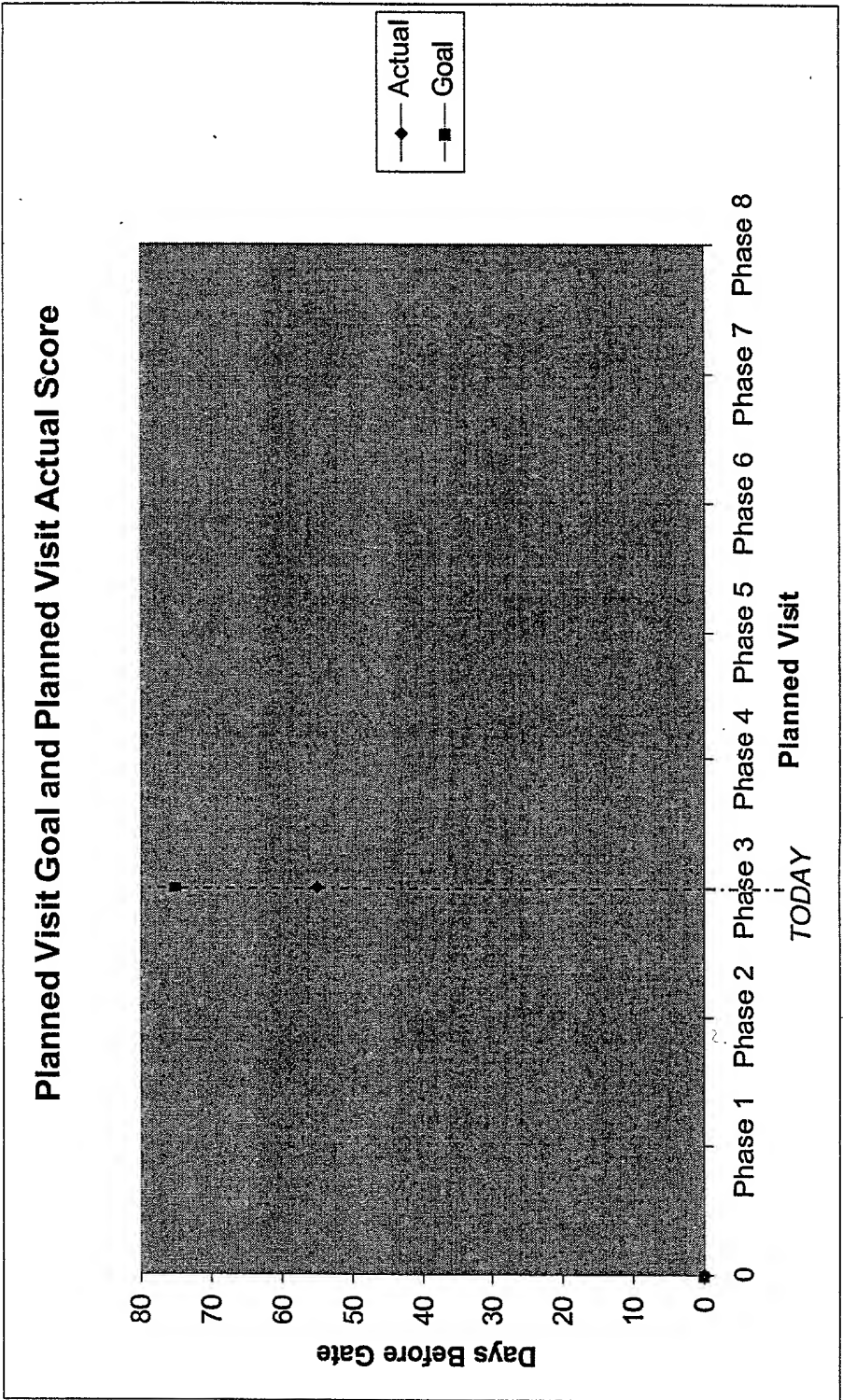


Figure: 35

# Planned Visit Goal and Planned Estimated Score for PV6, PV7, and PV8

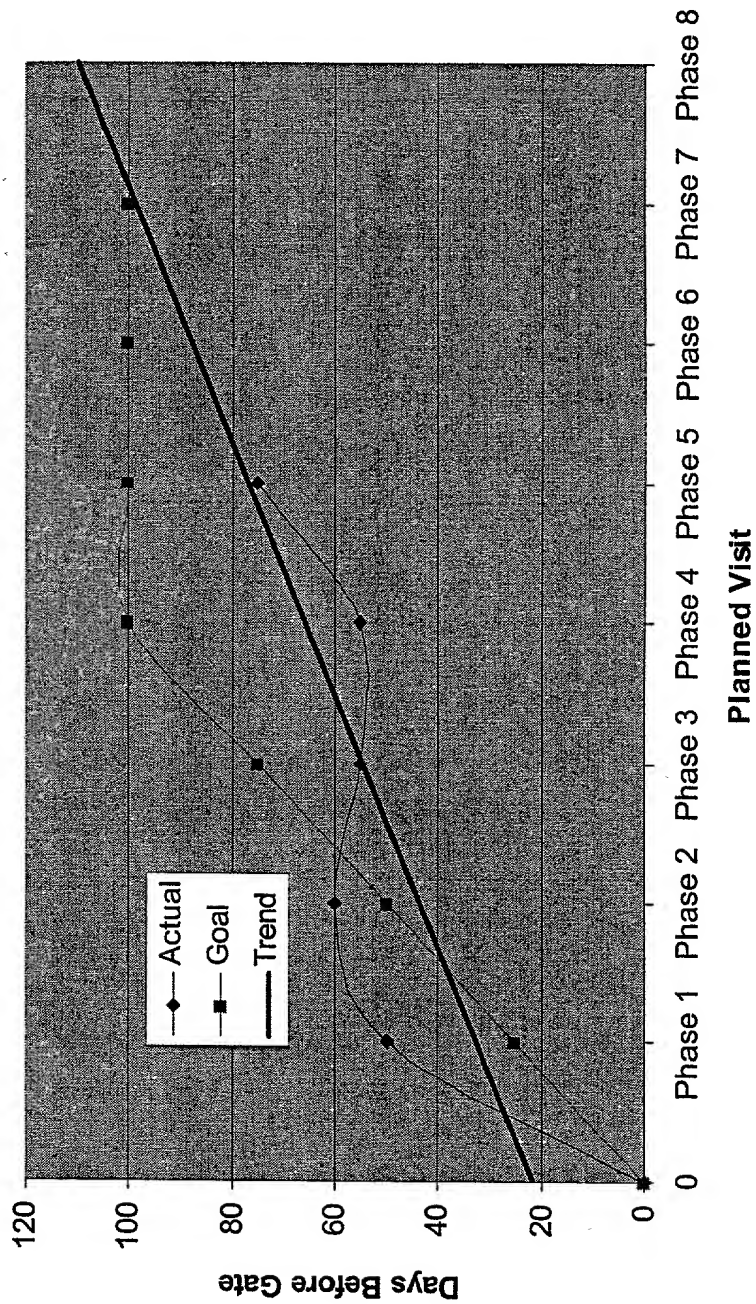


Figure: 36



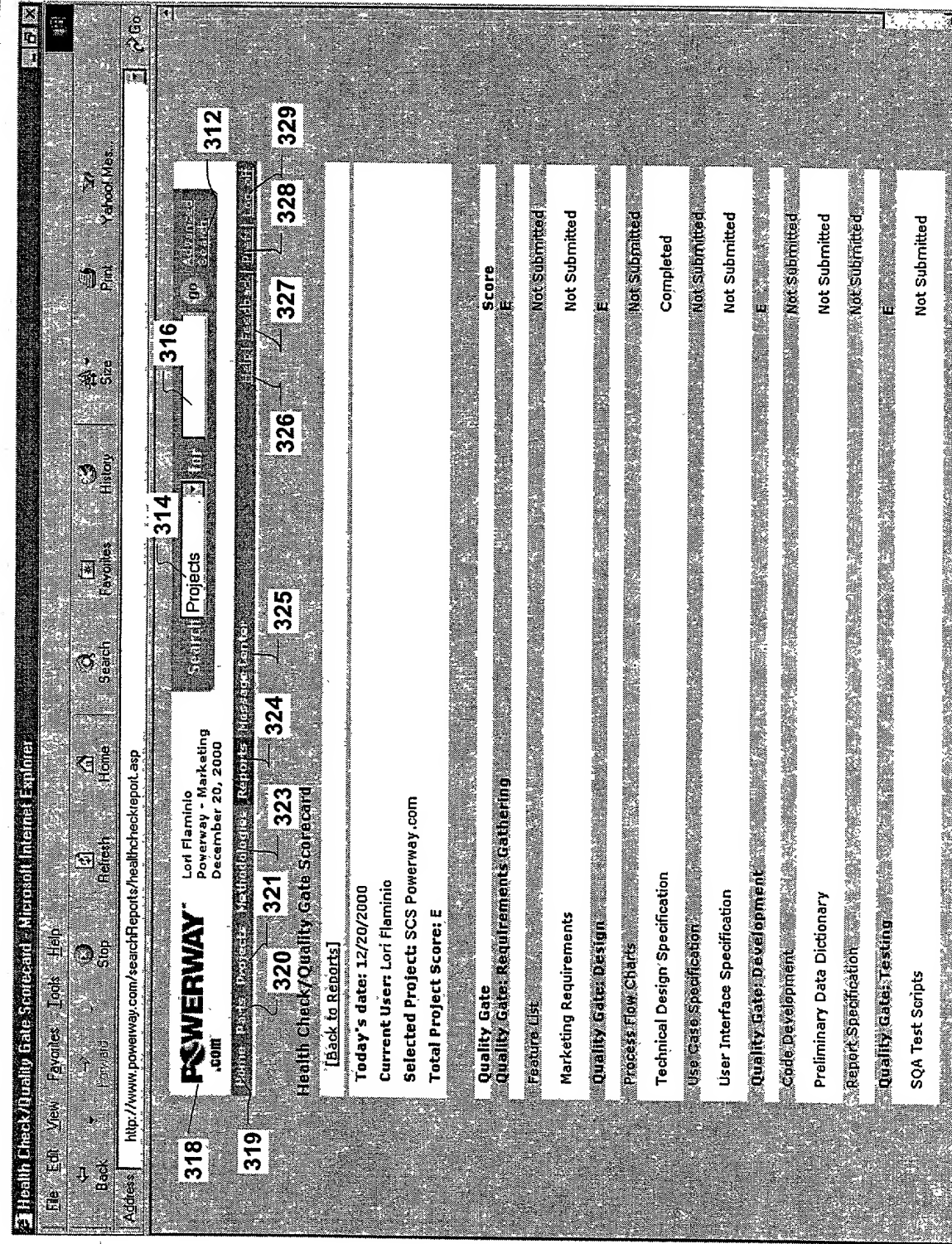


Figure: 37



## Methodology

Does Itq'd by Methodology

- Doc 1.1
- Doc 1.2
- Doc 1.3
- Doc 1.4
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.2
- Doc 2.3

- Doc 3.1
- Doc 3.2
- Doc 3.3
- Doc 3.4
- Doc 3.5
- Doc 3.6
- Doc 3.7

Does Previews Scored

- Doc 1.2
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.3

- Doc 4.1

## Scoring

Does Detail Scored

- Doc 1.5
- Goal 1.5.1
- Goal 1.5.2
- Goal 1.5.3
- Doc 1.6
- Goal 1.6.1
- Goal 1.6.2
- Goal 1.6.3
- Goal 1.6.4

- Doc 2.1
- Goal 2.1.1
- Goal 2.1.2

- Doc 3.4
- Goal 3.4.1
- Goal 3.4.2
- Goal 3.4.3
- Goal 3.4.4
- Goal 3.4.5
- Doc 3.7
- Goal 3.7.1

- Doc 4.1
- Goal 4.1.1
- Goal 4.1.2
- Goal 4.1.3
- Goal 4.1.4

Does Doc Validations

- Does the # of instances of doc 1.5 equal Goal 1.4.1?

- Does Goal 2.1.1 exceed Goal 1.6.2?

Figure: 38

POWERWAY

.COM

Pat Evans

General Motors

December 3, 2000

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Today's date: 09/26/00

Current User: Dave McCauley

Project/Supply Chain: ABS brake system TT5857

Overall Grade: D

Tier 1 Grade(s): C,B,B,A,A

Tier 2 Grade(s): E,E,C,C,C,C,B,B,B,A,A,A

Figure: 39

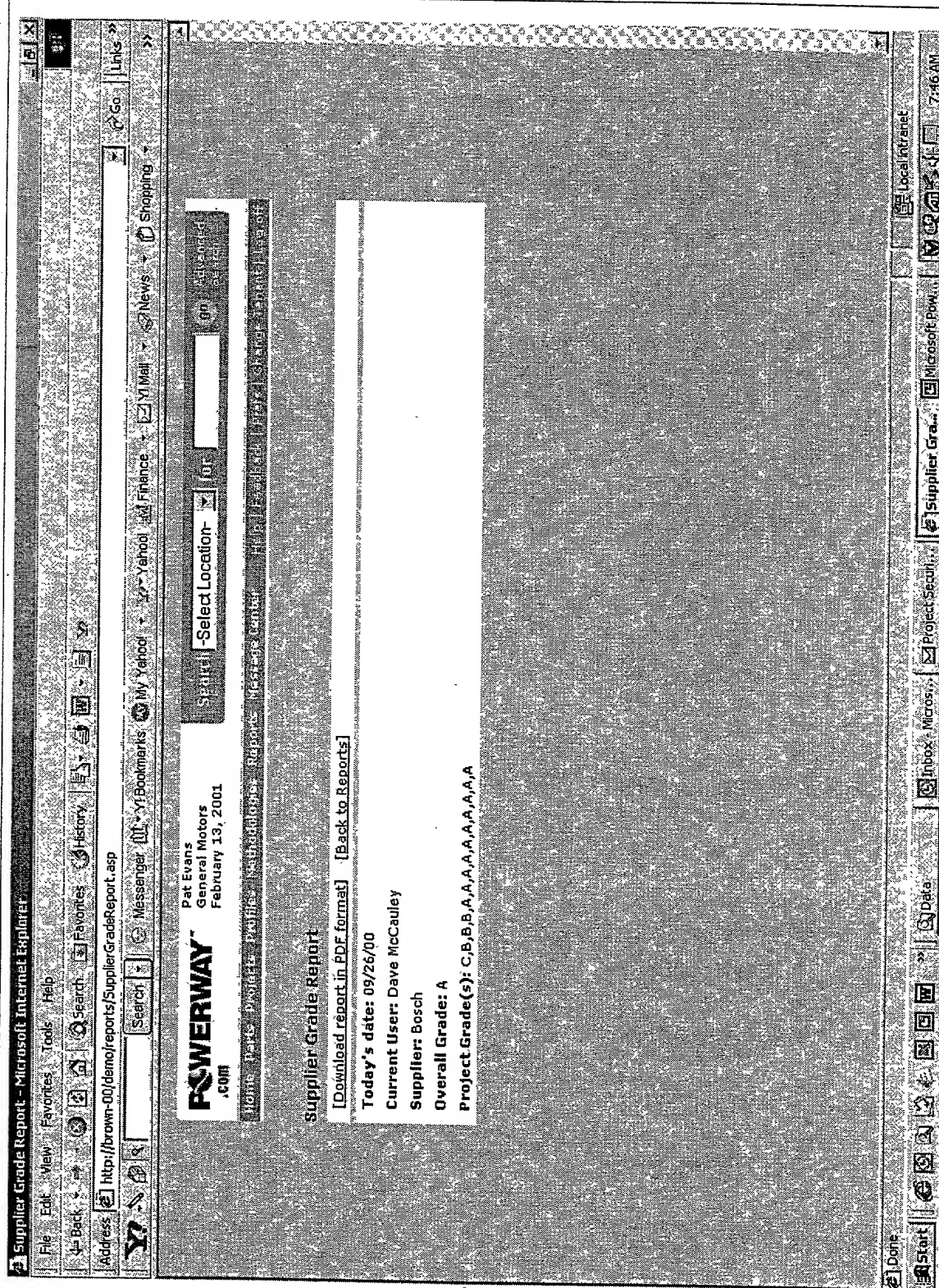


Figure: 40



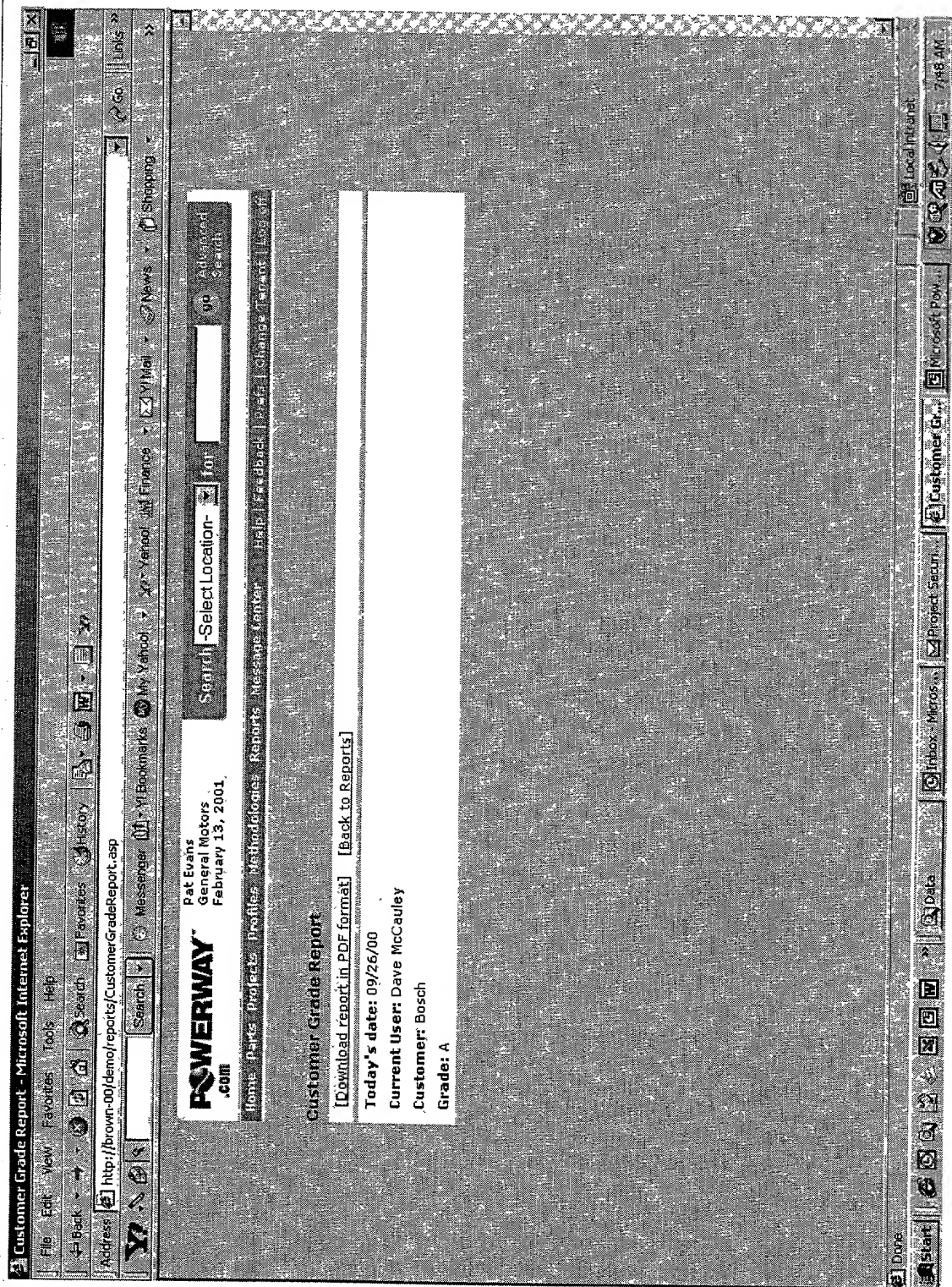


Figure: 41

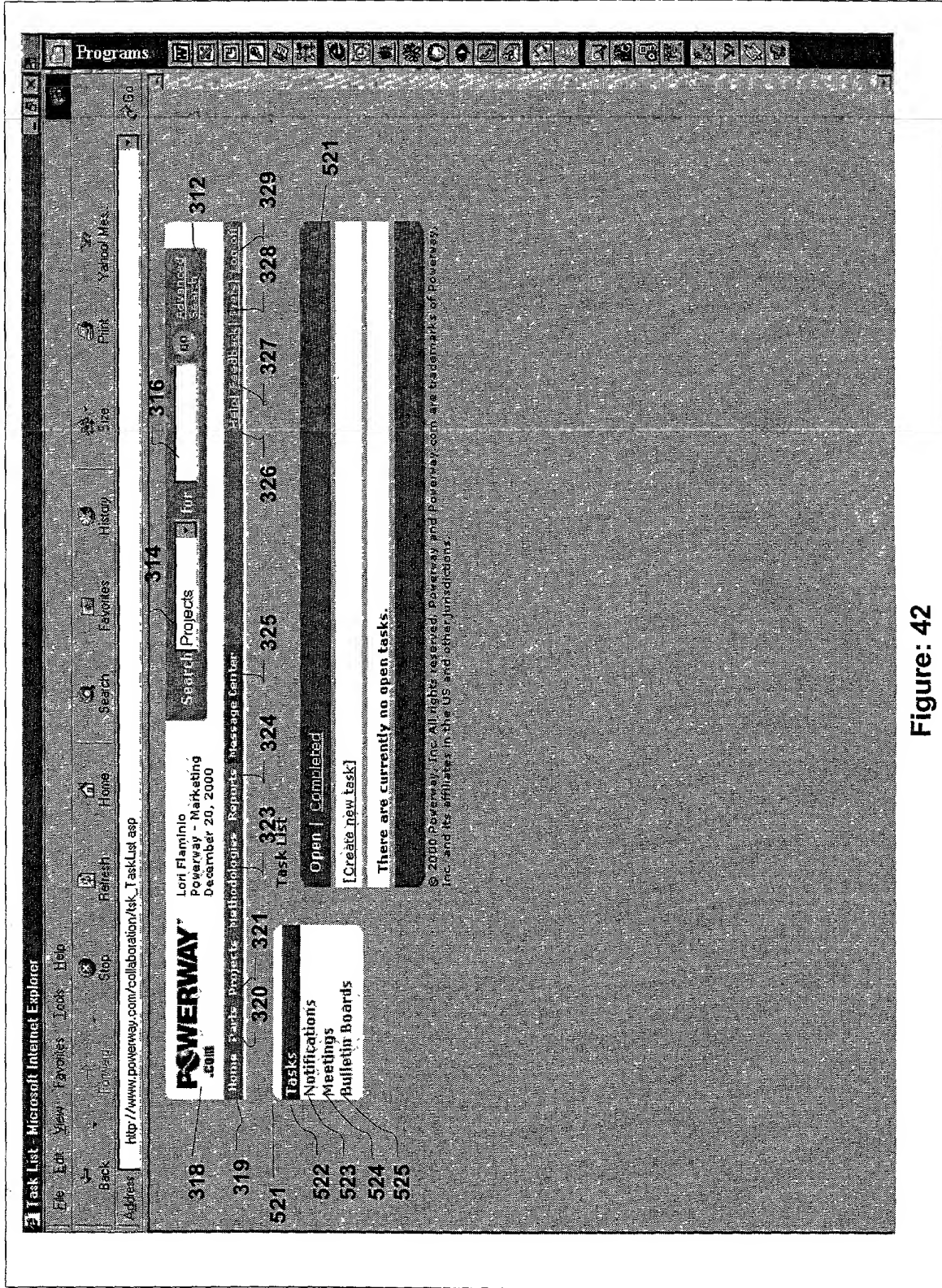


Figure: 42